

# **Exhibit 15**

ATLANTIS PROPERTIES LP

Operator: Not Used

BUYER: Jason &amp; Tobi Klaskin

ADDRESS: 913 Ashbourne Way

Schwenksville , PA 19473

MODEL: Devonshire Provincial

SETTLE DATE:

Last Est Date

<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
100-021 ASHBOURNE: LOT #21 CIP	13221						
1 PERMITS							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				08-23-2006	1.00-	REVISED ESTIMATE	Original estimate
				08-23-2006	1,867.60	UPDATED - STEVE CAVA	Original estimate
LOWERSAL	080906		08-09-2006	08-09-2006	1,847.60	AE 21 PERMIT FEE	AP cost
LOWERSAL	080906		08-10-2006	08-09-2006	1,847.60-	(Rev)AE 21 PERMIT FEE	AP cost
LOWERSAL	080906		08-10-2006	08-09-2006	1,857.60	AE 21 PERMIT FEE	AP cost
LOWERSAL	080906		08-10-2006	08-09-2006	1,857.60-	(Rev)AE 21 PERMIT FEE	AP cost
LOWERSAL	080906		08-10-2006	08-09-2006	1,867.60	AE 21 PERMIT FEE	AP cost
Cost Code Total:	<u>JTD Budget</u> 1,867.60	<u>JTD Cost Paid</u> 1,867.60	<u>Budget Remaining</u>	<u>Over/Under</u>			
2 PARTY WALLS							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				03-16-2007	1.00-	PM REVIEW	Approved est changes
Cost Code Total:	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
6 ARCHITECTURE							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				07-05-2005	1.00-	REVISED ESTIMATE	Original estimate
				07-05-2005	1,500.00	UPDATED - NICK MELE	Original estimate
				03-16-2007	450.00	PM - CUSTOM CHANGES	Approved est changes
OMNIA	11458		06-27-2006	06-26-2006	1,400.00	AE 21	AP cost
OMNIA	11539		07-20-2006	07-18-2006	400.00	AE 21	AP cost
OMNIA	11717		09-13-2006	09-12-2006	150.00	AE 21	AP cost
OMNIA	13730		07-07-2008	07-02-2008	100.00	AE 21	AP cost
OMNIA	13730		07-07-2008	07-02-2008	5.00-	AE 21	AP cost
OMNIA	13730		07-15-2008	07-02-2008	100.00-	(Rev)AE 21	AP cost
OMNIA	13730		07-15-2008	07-02-2008	5.00	(Rev)AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 1,950.00	<u>JTD Cost Paid</u> 1,950.00	<u>Budget Remaining</u>	<u>Over/Under</u>			
10 EXCAVATION							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-04-2006	11,500.00	ADDED - STEVE CAVA	Original estimate
				03-16-2007	1,235.37	PM - LARGE LOT; WINTER CON	Approved est changes
				12-04-2007	1,010.00	PM REVIEW	Approved est changes
KBEER	14770		04-17-2006	04-11-2006	121.00	AE 21	AP cost
KBEER	15304		09-19-2006	09-15-2006	4,743.50	AE 21	AP cost
KBEER	15346		10-24-2006	10-02-2006	2,520.87	AE 21	AP cost
KBEER	15481		12-19-2006	11-14-2006	888.00	AE 21	AP cost
KBEER	15600		01-22-2007	01-16-2007	2,666.50	AE 21	AP cost
KBEER	15649		02-06-2007	02-01-2007	277.75	AE 21	AP cost
KBEER	15650		02-27-2007	02-01-2007	1,518.75	AE 22, 21	AP cost
KBEER	16015		05-03-2007	05-02-2007	555.50	AE 21	AP cost
KBEER	16042		05-21-2007	05-11-2007	454.50	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 13,746.37	<u>JTD Cost Paid</u> 13,746.37	<u>Budget Remaining</u>	<u>Over/Under</u>			

ATLANTIS PROPERTIES LP

Operator: Not Used

BUYER: Jason &amp; Tobi Klaskin

ADDRESS: 913 Ashbourne Way

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MODEL: Devonshire Provincial

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<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
100-021 ASHBOURNE: LOT #21 CIP	13221						
20 FOOTING,BSEMNT STONE&PERM DRAI			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-04-2006	2,400.00	ADDED - STEVE CAVA	Original estimate
				10-04-2006	5,976.10	UPDATED - STEVE CAVA	Original estimate
				03-16-2007	2,297.10-	PM - EST ERROR	Approved est changes
HORGAN		53568	09-25-2006	09-21-2006	6,080.00	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 6,080.00	<u>JTD Cost Paid</u> 6,080.00	<u>Budget Remaining</u>	<u>Over/Under</u>			
30 FOUNDATION			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-04-2006	1,905.00	ADDED - STEVE CAVA (BILCO	Original estimate
				10-04-2006	13,343.00	UPDATED - STEVE CAVA	Original estimate
				03-16-2007	1,010.00-	PM - EST ERROR	Approved est changes
HORGAN		53568	09-25-2006	09-21-2006	12,819.00	AE 21	AP cost
BETHLEHEM		611584	10-06-2006	10-04-2006	1,420.00	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 14,239.00	<u>JTD Cost Paid</u> 14,239.00	<u>Budget Remaining</u>	<u>Over/Under</u>			
31 FOUNDATION: DAMP PROOFING			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-04-2006	315.00	UPDATED - STEVE CAVA	Original estimate
				03-16-2007	81.00-	PM - EST ERROR	Approved est changes
DALE		11397	09-26-2006	09-26-2006	235.00	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 235.00	<u>JTD Cost Paid</u> 235.00	<u>Budget Remaining</u>	<u>Over/Under</u>			
40 STRUCTURE: STEEL & LALLY			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				09-14-2006	1.00-	REVISED ESTIMATE	Original estimate
				09-14-2006	2,584.17	UPDATED - STEVE CAVA	Original estimate
				03-16-2007	8.47	PM - INCORR BGT	Approved est changes
HOOVER		131588	10-11-2006	10-10-2006	2,592.64	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 2,592.64	<u>JTD Cost Paid</u> 2,592.64	<u>Budget Remaining</u>	<u>Over/Under</u>			
50 LUMBER			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-04-2006	27,288.24	UPDATED - STEVE CAVA	Original estimate
				12-04-2007	6,267.79-	PM REVIEW	Approved est changes
SHELLY		713018	10-03-2006	10-02-2006	13,420.72	AE 21	AP cost
SHELLY		713396	10-06-2006	10-03-2006	6,470.10	AE 21	AP cost
SHELLY		715460	10-23-2006	10-20-2006	451.64	AE 21	AP cost
SHELLY		717510	11-13-2006	11-08-2006	48.73	AE 21	AP cost
SHELLY		717564	11-13-2006	11-08-2006	367.67	AE 21	AP cost
SHELLY		717771	11-13-2006	11-08-2006	230.08	AE 21	AP cost
SHELLY		727280	02-09-2007	02-09-2007	32.51	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 21,021.45	<u>JTD Cost Paid</u> 21,021.45	<u>Budget Remaining</u>	<u>Over/Under</u>			

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WB Homes000889

ATLANTIS PROPERTIES LP

Operator: Not Used

BUYER: Jason &amp; Tobi Klaskin

ADDRESS: 913 Ashbourne Way

Schwenksville , PA 19473

MODEL: Devonshire Provincial

SETTLE DATE:

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<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
100-021 ASHBOURNE: LOT #21 CIP	13221						
51 ROOF TRUSSES			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				08-23-2006	1.00-	REVISED ESTIMATE	Original estimate
				08-23-2006	7,174.08	UPDATED - STEVE CAVA	Original estimate
SHELLY		77871	10-10-2006	10-06-2006	7,174.08	AE 21	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	7,174.08	7,174.08					
52 DECKS - LABOR & MATERIAL							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-25-2006	1.00-	REVISED ESTIMATE	Original estimate
				10-25-2006	2,630.00	UPDATED - STEVE CAVA	Original estimate
				03-16-2007	2,119.38-	PM - ONLY REAR STEPS	Approved est changes
				12-04-2007	508.00	PM REVIEW	Approved est changes
ABC		4491486	02-09-2007	02-08-2007	404.34	AE 21	AP cost
ABC		4491552	02-13-2007	02-12-2007	106.28	AE 21	AP cost
KEEBLER		6245	05-08-2007	04-28-2007	508.00	AE 21	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	1,018.62	1,018.62					
60 CONCRETE: GARAGE/PORCH							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-04-2006	2,049.18	ADDED - STEVE CAVA	Original estimate
				03-16-2007	1.00-	PM REVIEW	Approved est changes
NORTHCON		7794	10-20-2006	10-19-2006	2,049.18	AE 21	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	2,049.18	2,049.18					
61 CONCRETE: BASEMENT/CRAWL							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-04-2006	5,431.60	ADDED - STEVE CAVA	Original estimate
				03-16-2007	1.60-	PM REVIEW	Approved est changes
NORTHCON		7794	10-20-2006	10-19-2006	5,431.00	AE 21	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	5,431.00	5,431.00					
62 CONCRETE: PRIVATE WALKS							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-04-2006	1,621.20	ADDED - STEVE CAVA	Original estimate
				12-04-2007	1.00-	PM REVIEW	Approved est changes
NORTHCON		9051	07-16-2007	07-12-2007	1,621.20	AE 21	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	1,621.20	1,621.20					
65 CONCRETE: STONE GARAGE							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-04-2006	750.00	ADDED - STEVE CAVA	Original estimate
				12-04-2007	751.00-	PM REVIEW	Approved est changes
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:							

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WB Homes000890



ATLANTIS PROPERTIES LP

Operator: Not Used

BUYER: Jason &amp; Tobi Klaskin

ADDRESS: 913 Ashbourne Way

Schwenksville , PA 19473

MODEL: Devonshire Provincial

SETTLE DATE:

Last Est Date

<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
100-021 ASHBOURNE: LOT #21 CIP	13221						
82 ROUGH CARPENTRY			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				09-26-2006	1.00-	REVISED ESTIMATE	Original estimate
				09-26-2006	14,339.86	UPDATED - STEVE CAVA	Original estimate
LR		49	10-19-2006	10-17-2006	14,339.86	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 14,339.86	<u>JTD Cost Paid</u> 14,339.86	<u>Budget Remaining</u>	<u>Over/Under</u>			
83 FINISH CARPENTRY			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				12-27-2006	1.00-	REVISED ESTIMATE	Original estimate
				12-27-2006	3,801.50	UPDATED - STEVE CAVA (OLV)	Original estimate
				12-27-2006	1,200.00	ADDED-STEVE CAVA (KEEBLER)	Original estimate
KEEBLER		6230	01-25-2007	01-23-2007	1,200.00	AE 21	AP cost
OLV		702	02-01-2007	01-31-2007	3,801.50	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 5,001.50	<u>JTD Cost Paid</u> 5,001.50	<u>Budget Remaining</u>	<u>Over/Under</u>			
84 FINISH: STAIR RAIL			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				11-14-2006	1.00-	REVISED ESTIMATE	Original estimate
				11-14-2006	5,191.00	UPDATED - STEVE CAVA	Original estimate
STALEY		1811	02-07-2007	02-06-2007	5,191.00	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 5,191.00	<u>JTD Cost Paid</u> 5,191.00	<u>Budget Remaining</u>	<u>Over/Under</u>			
90 WINDOWS			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				11-04-2006	1.00-	REVISED ESTIMATE	Original estimate
				11-04-2006	15,709.68	UPDATED - STEVE CAVA	Original estimate
				03-16-2007	889.23-	PM - EST ERROR	Approved est changes
SHELLY		104914	10-23-2006	10-20-2006	14,820.45	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 14,820.45	<u>JTD Cost Paid</u> 14,820.45	<u>Budget Remaining</u>	<u>Over/Under</u>			
91 EXTERIOR DOORS			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-04-2006	1.00-	REVISED ESTIMATE	Original estimate
				10-04-2006	1,776.57	UPDATED - STEVE CAVA	Original estimate
SHELLY		104942	10-23-2006	10-20-2006	1,732.04	AE 21	AP cost
SHELLY		715666	10-23-2006	10-20-2006	44.53	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 1,776.57	<u>JTD Cost Paid</u> 1,776.57	<u>Budget Remaining</u>	<u>Over/Under</u>			
92 EXTERIOR LOCKS			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-04-2006	1.00-	REVISED ESTIMATE	Original estimate
				10-04-2006	314.61	UPDATED - STEVE CAVA	Original estimate
SHELLY		727216	02-09-2007	02-09-2007	314.61	AE 21	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			

Apx. 00769

WB Homes000891

ATLANTIS PROPERTIES LP

Operator: Not Used

BUYER: Jason &amp; Tobi Klaskin

ADDRESS: 913 Ashbourne Way

Schwenksville , PA 19473

MODEL: Devonshire Provincial

SETTLE DATE:

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<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
100-021 ASHBOURNE: LOT #21 CIP	13221						
Cost Code Total:	314.61	314.61					
93 GARAGE DOORS							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
			10-25-2006		1.00-	REVISED ESTIMATE	Original estimate
			10-25-2006		1,303.50	UPDATED - STEVE CAVA	Original estimate
			03-16-2007		.50-	PM REVIEW	Approved est changes
SCUTTI		13608	12-20-2006	12-18-2006	1,303.00	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 1,303.00	<u>JTD Cost Paid</u> 1,303.00	<u>Budget Remaining</u>	<u>Over/Under</u>			
94 EXTERIOR MILLWORK							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
			10-04-2006		1.00-	REVISED ESTIMATE	Original estimate
			10-04-2006		335.70	UPDATED-STEVE CAVA (FIN.TO	Original estimate
			10-04-2006		985.41	ADDED - STEVE CAVA (MJB)	Original estimate
			10-25-2006		2,862.00	ADDED - STEVE CAVA	Original estimate
			03-16-2007		334.20	2 TRIPS BY FIN TOUCH	Approved est changes
MJB		25345	12-05-2006	12-04-2006	985.41	AE 21	AP cost
MILLWORK		2553	12-12-2006	12-08-2006	2,853.90	AE 21	AP cost
FINTOUCH		131	12-20-2006	12-18-2006	294.00	AE 21	AP cost
FINTOUCH		133	01-11-2007	01-10-2007	384.00	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 4,517.31	<u>JTD Cost Paid</u> 4,517.31	<u>Budget Remaining</u>	<u>Over/Under</u>			
96 SCREENS & GRILLS							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
			11-04-2006		1.00-	REVISED ESTIMATE	Original estimate
			11-04-2006		2,866.76	UPDATED - STEVE CAVA	Original estimate
			03-16-2007		162.27-	PM REVIEW	Approved est changes
SHELLY		110846	02-09-2007	02-09-2007	2,704.49	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 2,704.49	<u>JTD Cost Paid</u> 2,704.49	<u>Budget Remaining</u>	<u>Over/Under</u>			
100 MAIN & BASMENT STAIRS							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
			10-17-2006		1.00-	REVISED ESTIMATE	Original estimate
			10-17-2006		2,134.31	UPDATED - STEVE CAVA	Original estimate
			11-04-2006		2,134.31-	REVISED ESTIMATE	Original estimate
			11-04-2006		2,464.50	UPDATED -STEVE CAVA	Original estimate
STAIRWORKS		25682	11-08-2006	11-02-2006	2,464.50	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 2,464.50	<u>JTD Cost Paid</u> 2,464.50	<u>Budget Remaining</u>	<u>Over/Under</u>			
101 MAIN RAIL							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
			03-16-2007		1.00-	PM REVIEW	Approved est changes
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			

Apx. 00770

WB Homes000892

ATLANTIS PROPERTIES LP

Operator: Not Used

BUYER: Jason &amp; Tobi Klaskin

ADDRESS: 913 Ashbourne Way

Schwenksville , PA 19473

MODEL: Devonshire Provincial

SETTLE DATE:

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100-021 ASHBOURNE: LOT #21 CIP	13221						
Cost Code Total:							
110 ROOFING MATERIAL/INSTALL./SKY			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-04-2006	1.00-	REVISED ESTIMATE	Original estimate
				10-04-2006	6,166.00	UPDATED - STEVE CAVA	Original estimate
STAUFFER		23583	10-12-2006	10-11-2006	6,166.00	AE 21	AP cost
Cost Code Total:							
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
	6,166.00	6,166.00					
112 COPPER ROOF			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				03-16-2007	1.00-	PM REVIEW	Approved est changes
Cost Code Total:							
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
120 ROUGH PLUMBING			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				11-14-2006	1.00-	REVISED ESTIMATE	Original estimate
				11-14-2006	2,176.00	UPDATED - STEVE CAVA (PROPA	Original estimate
				12-20-2006	8,395.20	ADDED - STEVE CAVA (WORTH)	Original estimate
				12-04-2007	1,184.00	PM REVIEW	Approved est changes
WORTH		66510	12-11-2006	12-07-2006	9,579.20	AE 21	AP cost
PENNVALLEY		842846	03-06-2007	03-05-2007	2,176.00	AE 21	AP cost
Cost Code Total:							
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
	11,755.20	11,755.20					
121 FINISH PLUMBING			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				11-14-2006	1.00-	REVISED ESTIMATE	Original estimate
				11-14-2006	725.00	UPDATED - STEVE CAVA (RADON	Original estimate
				12-20-2006	11,731.80	ADDED - STEVE CAVA (WORTH)	Original estimate
				03-16-2007	204.00-	PM REVIEW	Approved est changes
WORTH		67744	02-09-2007	02-09-2007	11,527.80	AE 21	AP cost
ACCURATE		876	02-19-2007	02-13-2007	725.00	AE 21	AP cost
Cost Code Total:							
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
	12,252.80	12,252.80					
122 PLUMBING - JETTED TUB			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				12-04-2007	1.00-	PM REVIEW	Approved est changes
Cost Code Total:							
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
125 UNDERGROUND PLUMBING			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				01-16-2006	1.00-	REVISED ESTIMATE	Original estimate
				01-16-2006	3,635.00	UPDATED - STEVE CAVA	Original estimate

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WB Homes000893

ATLANTIS PROPERTIES LP  
 Operator: Not Used  
 BUYER: Jason & Tobi Klaskin  
 ADDRESS: 913 Ashbourne Way  
 Schwenksville, PA 19473

MODEL: Devonshire Provincial  
 SETTLE DATE:

Last Est Date

<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
100-021 ASHBOURNE: LOT #21 CIP	13221						
125 UNDERGROUND PLUMBING							
A&H		051512	11-13-2006	11-06-2006	240.00 3,875.00	PM - INCORR BGT LOADED AE 21-22	Approved est changes AP cost
Cost Code Total:	<u>JTD Budget</u> 3,875.00	<u>JTD Cost Paid</u> 3,875.00	<u>Budget Remaining</u>	<u>Over/Under</u>			
131 HVAC							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-25-2006	1.00-	REVISED ESTIMATE	Original estimate
				10-25-2006	15,700.00	UPDATED - STEVE CAVA	Original estimate
				11-04-2006	15,700.00-	REVISED ESTIMATE	Original estimate
				11-04-2006	15,950.00	UPDATED - STEVE CAVA	Original estimate
				03-16-2007	1,500.00-	PM - EST BASED ON HOUSE SQ	Approved est changes
CCHEAT		5552	12-01-2006	11-27-2006	14,450.00	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 14,450.00	<u>JTD Cost Paid</u> 14,450.00	<u>Budget Remaining</u>	<u>Over/Under</u>			
140 SERVICE/ROUGH ELECTRIC							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				11-04-2006	1.00-	REVISED ESTIMATE	Original estimate
				11-04-2006	12,668.00	UPDATED - STEVE CAVA	Original estimate
				03-16-2007	811.00	PM - INCORR BGT LOADED	Approved est changes
CURLEY		27179	11-27-2006	11-20-2006	2,793.00	AE 21	AP cost
CURLEY		27180	11-27-2006	11-20-2006	7,496.00	AE 21	AP cost
CURLEY		27344	01-29-2007	01-26-2007	2,379.00	AE 21	AP cost
CURLEY		27350	02-12-2007	02-01-2007	811.00	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 13,479.00	<u>JTD Cost Paid</u> 13,479.00	<u>Budget Remaining</u>	<u>Over/Under</u>			
141 FINISH ELECTRIC							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				11-04-2006	1.00-	REVISED ESTIMATE	Original estimate
				11-04-2006	1,503.00	UPDATED - STEVE CAVA	Original estimate
CURLEY		27345	01-29-2007	01-26-2007	1,503.00	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 1,503.00	<u>JTD Cost Paid</u> 1,503.00	<u>Budget Remaining</u>	<u>Over/Under</u>			
142 PRE-SETTLEMNT PROPANE/ELECTRIC							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				07-08-2005	1.00-	REVISED ESTIMATE	Original estimate
				07-08-2005	700.00	UPDATED - NICK MELE	Original estimate
				03-16-2007	335.48	PM - WINTER HOUSE	Approved est changes
				12-04-2007	776.03	PM REVIEW	Approved est changes
PENNVALLEY		836425	02-12-2007	02-01-2007	760.55	AE 21	AP cost
PECO		0227072	02-28-2007	02-27-2007	274.93	2122032000/AE 21	AP cost
PECO		030507	03-06-2007	03-05-2007	33.89	2122032000/AE 21	AP cost
PENNVALLEY		248617	03-06-2007	03-05-2007	727.14	AE 21	AP cost
NPWA		146751	03-07-2007	03-06-2007	15.00	528458118989/AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 1,811.51	<u>JTD Cost Paid</u> 1,811.51	<u>Budget Remaining</u>	<u>Over/Under</u>			

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100-021 ASHBOURNE: LOT #21 CIP	13221						
144 TRENCHING & SCREEN			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				01-16-2006	1.00-	REVISED ESTIMATE	Original estimate
				01-16-2006	1,572.50	UPDATED - STEVE CAVA	Original estimate
				03-16-2007	150.58-	PM - EST ERROR	Approved est changes
INFRA		108022	12-08-2006	12-05-2006	1,421.92	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 1,421.92	<u>JTD Cost Paid</u> 1,421.92	<u>Budget Remaining</u>	<u>Over/Under</u>			
145 TELE & CABLE PREWIRE			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				03-21-2006	1.00-	REVISED ESTIMATE	Original estimate
				03-21-2006	600.00	UPDATED - STEVE CAVA	Original estimate
JM		301427	12-05-2006	12-04-2006	600.00	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 600.00	<u>JTD Cost Paid</u> 600.00	<u>Budget Remaining</u>	<u>Over/Under</u>			
146 ELEC. FIXTURES			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				03-16-2007	1.00-	PM REVIEW	Approved est changes
Cost Code Total:	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
147 SECURITY / CENTRAL VAC			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				03-16-2007	1.00-	PM REVIEW	Approved est changes
Cost Code Total:	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
148 ELECTRIC GARAGE DOOR OPENER			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				03-16-2007	1.00-	PM REVIEW	Approved est changes
Cost Code Total:	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
151 INSULATION			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				11-14-2006	1.00-	REVISED ESTIMATE	Original estimate
				11-14-2006	5,473.00	UPDATED - STEVE CAVA	Original estimate
REILLYINS		2917	12-11-2006	12-07-2006	5,473.00	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 5,473.00	<u>JTD Cost Paid</u> 5,473.00	<u>Budget Remaining</u>	<u>Over/Under</u>			
152 KEYSTONE ENERGY TECH			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				05-23-2005	1.00-	REVISED ESTIMATE	Original estimate
				05-23-2005	850.00	UPDATED - NICK MELE	Original estimate
				03-16-2007	124.25	PM REVIEW	Approved est changes
KEYSTONE		25509895	12-20-2006	12-19-2006	974.25	AE 21	AP cost

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100-021 ASHBOURNE: LOT #21 CIP	13221						
Cost Code Total:		<u>JTD Budget</u> 974.25	<u>JTD Cost Paid</u> 974.25	<u>Budget Remaining</u>	<u>Over/Under</u>		
160 FIREPLACE/HTR FLUE							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				11-14-2006	1.00-	REVISED ESTIMATE	Original estimate
				11-14-2006	1,044.00	UPDATED - STEVE CAVA	Original estimate
				12-04-2007	1,044.00-	PM REVIEW	Approved est changes
Cost Code Total:		<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>		
161 FIREPLACE FACING							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				11-14-2006	1.00-	REVISED ESTIMATE	Original estimate
				11-14-2006	1,942.00	UPDATED - STEVE CAVA	Original estimate
				03-16-2007	796.00	PM - UPGRADE FACING - LATE	Approved est changes
				12-04-2007	110.00	PM REVIEW	Approved est changes
FIRESIDE	5811004		12-01-2006	11-22-2006	853.00	AE 21	AP cost
FIRESIDE	5853457		12-22-2006	12-21-2006	1,885.00	AE 21	AP cost
FIRESIDE	5925470		03-06-2007	02-20-2007	110.00	AE 21	AP cost
Cost Code Total:		<u>JTD Budget</u> 2,848.00	<u>JTD Cost Paid</u> 2,848.00	<u>Budget Remaining</u>	<u>Over/Under</u>		
162 F/P CONCRETE HEARTH							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-04-2006	100.00	ADDED - STEVE CAVA	Original estimate
				03-16-2007	101.00-	PM REVIEW	Approved est changes
				12-04-2007	100.00	PM REVIEW	Approved est changes
NORTHCON	9051		07-16-2007	07-12-2007	100.00	AE 21	AP cost
Cost Code Total:		<u>JTD Budget</u> 100.00	<u>JTD Cost Paid</u> 100.00	<u>Budget Remaining</u>	<u>Over/Under</u>		
170 STONE FACADE							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-25-2006	1.00-	REVISED ESTIMATE	Original estimate
				10-25-2006	4,434.00	UPDATED - STEVE CAVA	Original estimate
				03-16-2007	364.00-	PM REVIEW	Approved est changes
COLETTA	1702		01-16-2007	01-16-2007	4,070.00	AE 21	AP cost
Cost Code Total:		<u>JTD Budget</u> 4,070.00	<u>JTD Cost Paid</u> 4,070.00	<u>Budget Remaining</u>	<u>Over/Under</u>		
171 BRICK FACADE							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				03-16-2007	1.00-	PM REVIEW	Approved est changes
Cost Code Total:		<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>		

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WB Homes000896

ATLANTIS PROPERTIES LP

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100-021 ASHBOURNE: LOT #21 CIP	13221						
172 BRICK PORCH			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				03-16-2007	1.00-	PM REVIEW	Approved est changes
Cost Code Total:	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
173 STUCCO			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				11-29-2006	1.00-	REVISED ESTIMATE	Original estimate
				11-29-2006	17,155.50	UPDATED - STEVE CAVA	Original estimate
				03-16-2007	770.00	PM REVIEW	Approved est changes
LYNCH		36	01-05-2007	01-04-2007	17,925.50	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
	17,925.50	17,925.50					
174 SIDING / FASCIA / SOFFIT			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-25-2006	1.00-	REVISED ESTIMATE	Original estimate
				10-25-2006	2,210.75	UPDATED - STEVE CAVA	Original estimate
STAUFFER		23664	11-09-2006	11-08-2006	2,210.75	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
	2,210.75	2,210.75					
175 GUTTERS & DOWNS			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				11-29-2006	1.00-	REVISED ESTIMATE	Original estimate
				11-29-2006	870.20	UPDATED - STEVE CAVA	Original estimate
STAUFFER		23763	01-11-2007	01-10-2007	870.20	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
	870.20	870.20					
176 SHUTTERS			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-25-2006	1.00-	REVISED ESTIMATE	Original estimate
				10-25-2006	358.00	UPDATED - STEVE CAVA	Original estimate
STAUFFER		23677	11-27-2006	11-15-2006	358.00	AE 21	AP cost
STAUFFER		23677	12-12-2006	11-15-2006	358.00-	(Rev)AE 21	AP cost
STAUFFER		23677	01-25-2007	01-24-2007	358.00	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
	358.00	358.00					
177 PARAPET COPING			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				03-16-2007	1.00-	PM REVIEW	Approved est changes
Cost Code Total:	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
180 DRYWALL			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				11-14-2006	1.00-	REVISED ESTIMATE	Original estimate

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WB Homes000897

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100-021 ASHBOURNE: LOT #21 CIP	13221						
180 DRYWALL							
				11-14-2006	12,847.42	UPDATED - STEVE CAVA	Original estimate
				03-16-2007	846.18	PM REVIEW	Approved est changes
MCELDERRY		22440	12-15-2006	12-13-2006	13,693.60	AE 21	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	13,693.60	13,693.60					
190 INTERIOR MILLWORK							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				11-14-2006	1.00-	REVISED ESTIMATE	Original estimate
				11-14-2006	9,058.23	UPDATED - STEVE CAVA	Original estimate
				03-16-2007	1,208.71-	PM - EST ERROR	Approved est changes
DOYLESTOWN		61214828150	01-05-2007	01-04-2007	7,413.22	AE 21	AP cost
DOYLESTOWN		70182066968	01-18-2007	01-17-2007	121.42-	AE 21	AP cost
DOYLESTOWN		70282069987	02-23-2007	02-20-2007	557.72	AE 21	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	7,849.52	7,849.52					
191 VINYL SHELIVING							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				12-29-2006	1.00-	REVISED ESTIMATE	Original estimate
				12-29-2006	384.00	UPDATED - STEVE CAVA	Original estimate
MAAX		91406225	02-06-2007	02-02-2007	384.00	AE 21	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	384.00	384.00					
192 MISC HARDWARE							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				07-08-2005	1.00-	REVISED ESTIMATE	Original estimate
				07-08-2005	350.00	UPDATED - NICK MELE	Original estimate
				03-16-2007	64.31	PM REVIEW	Approved est changes
				12-04-2007	347.73	PM REVIEW	Approved est changes
ACE		490966	11-07-2006	10-25-2006	25.05	AE 21	AP cost
ACE		496338	01-05-2007	01-04-2007	34.95	AE 21	AP cost
ACE		496865	01-05-2007	01-04-2007	21.70	AE 21	AP cost
BECHTEL		162133	01-09-2007	12-15-2006	38.16	AE 21	AP cost
ACE		497828	02-06-2007	02-02-2007	69.39	AE 21	AP cost
ACE		1751	03-05-2007	03-02-2007	26.47	AE 21	AP cost
ACE		500176	03-05-2007	03-02-2007	28.60	AE 21	AP cost
ACE		501368	03-05-2007	03-02-2007	12.68	AE 21	AP cost
ACE		501512	03-05-2007	03-02-2007	14.82	AE 21	AP cost
ACE		501662	03-05-2007	03-02-2007	11.64	AE 21	AP cost
CENTRY		149350	03-14-2007	02-28-2007	66.78	AE 21	AP cost
HEAVENER		506630	03-14-2007	03-01-2007	10.98	AE 21	AP cost
ACE		505243	05-03-2007	05-02-2007	4.23	AE 21	AP cost
ACE		505419	05-03-2007	05-02-2007	8.46	AE 21	AP cost
ACE		506798	07-10-2007	07-05-2007	13.23	AE 21	AP cost
			02-07-2007	02-07-2007	34.81	JAN - HD CHRGS.	JC cost
			03-01-2007	03-01-2007	190.25	FEB - HD CHRGS	JC cost
			03-31-2007	03-29-2007	28.98	3/29 HOME DEPOT CHARGES	JC cost
			03-31-2007	03-29-2007	17.41	3/29 HOME DEPOT CHARGES	JC cost
			03-31-2007	03-29-2007	54.77	3/29 HOME DEPOT CHARGES	JC cost
			04-30-2007	04-25-2007	33.80	MAR HD CHGS	JC cost

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100-021 ASHBOURNE: LOT #21 CIP	13221						
192 MISC HARDWARE			04-30-2007	04-25-2007	14.88	MAR HD CHGS	JC cost
Cost Code Total:	<u>JTD Budget</u> 762.04	<u>JTD Cost Paid</u> 762.04	<u>Budget Remaining</u>	<u>Over/Under</u>			
200 KITCHEN CABINET / VANITY							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				12-14-2006	1.00-	REVISED ESTIMATE	Original estimate
				12-14-2006	17,282.28	UPDATED - STEVE CAVA	Original estimate
				12-04-2007	465.34-	PM REVIEW	Approved est changes
CENTRY	147776		01-12-2007	01-11-2007	15,728.32	AE 21	AP cost
CENTRY	147922		01-18-2007	01-17-2007	1,023.96	AE 21	AP cost
CENTRY	147944		01-18-2007	01-17-2007	23.32	AE 21	AP cost
CENTRY	148763		02-22-2007	02-12-2007	41.34	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 16,816.94	<u>JTD Cost Paid</u> 16,816.94	<u>Budget Remaining</u>	<u>Over/Under</u>			
202 TOPS							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				12-29-2006	1.00-	REVISED ESTIMATE	Original estimate
				12-29-2006	8,045.00	UPDATED - STEVE CAVA	Original estimate
MACLAREN	8264		01-31-2007	01-30-2007	8,045.00	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 8,045.00	<u>JTD Cost Paid</u> 8,045.00	<u>Budget Remaining</u>	<u>Over/Under</u>			
203 BATHROOM HARDWARE							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				12-20-2006	1.00-	REVISED ESTIMATE	Original estimate
				12-20-2006	67.00	UPDATED - STEVE CAVA (WORT	Original estimate
				12-29-2006	1,982.00	ADDED-STEVE CAVA (MAAX)	Original estimate
				03-16-2007	67.00-	PM REVIEW	Approved est changes
				12-04-2007	2,595.00	PM REVIEW	Approved est changes
MAAX	91406225		02-06-2007	02-02-2007	1,982.00	AE 21	AP cost
MAAX	91440105		03-05-2007	03-02-2007	2,595.00	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 4,577.00	<u>JTD Cost Paid</u> 4,577.00	<u>Budget Remaining</u>	<u>Over/Under</u>			
210 PAINTING							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				11-29-2006	1.00-	REVISED ESTIMATE	Original estimate
				11-29-2006	9,045.50	UPDATED - STEVE CAVA	Original estimate
ETPAINT	8255		01-05-2007	01-04-2007	4,522.75	AE 21	AP cost
ETPAINT	8270		02-23-2007	02-21-2007	4,522.75	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u> 9,045.50	<u>JTD Cost Paid</u> 9,045.50	<u>Budget Remaining</u>	<u>Over/Under</u>			
212 STAIRWAY STAIN							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				03-16-2007	1.00-	PM REVIEW	Approved est changes
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			

Apx. 00777

WB Homes000899

ATLANTIS PROPERTIES LP

Operator: Not Used

BUYER: Jason &amp; Tobi Klaskin

ADDRESS: 913 Ashbourne Way

Schwenksville, PA 19473

MODEL: Devonshire Provincial

SETTLE DATE:

Last Est Date

<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
100-021 ASHBOURNE: LOT #21 CIP	13221						
Cost Code Total:							
220 CERAMIC TILE			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
			12-27-2006		1.00-	REVISED ESTIMATE	Original estimate
			12-27-2006		9,252.00	UPDATED - STEVE CAVA	Original estimate
			03-16-2007		395.00	PM- CUSTOM TILE	Approved est changes
GEGECKAS		AE21	02-27-2007	02-26-2007	9,647.00	AE 21	AP cost

<u>Cost Code Total:</u>	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>
	9,647.00	9,647.00		

230 APPLIANCES			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
			11-14-2006		1.00-	REVISED ESTIMATE	Original estimate
			11-14-2006		4,755.16	UPDATED - STEVE CAVA	Original estimate
			01-26-2007		4,775.16-	REPLACE BGT PER SC	Original estimate
			01-26-2007		5,312.72	REPLACE BGT PER SC	Original estimate
			02-02-2007		958.24	add to bgt SC	Original estimate
			12-04-2007		1,495.80-	PM REVIEW	Approved est changes
GENELEC	12871759		01-16-2007	01-16-2007	4,755.16	AE 21	AP cost
GENELEC	909744		02-06-2007	02-02-2007	557.56	AE 21	AP cost
GENELEC	945328		02-23-2007	02-20-2007	557.56-	AE 21	AP cost

<u>Cost Code Total:</u>	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>
	4,755.16	4,755.16		

250 FLOOR UNDERLAYMENT			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
			12-29-2006		1.00-	REVISED ESTIMATE	Original estimate
			12-29-2006		74.00	UPDATED - STEVE CAVA	Original estimate
ROYLOMAS	106404		02-16-2007	02-14-2007	74.00	AE 21	AP cost

<u>Cost Code Total:</u>	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>
	74.00	74.00		

251 HARDWOOD FLOORING			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
			12-29-2006		1.00-	REVISED ESTIMATE	Original estimate
			12-29-2006		10,640.00	UPDATED - STEVE CAVA	Original estimate
ROYLOMAS	106404		02-16-2007	02-14-2007	10,640.00	AE 21	AP cost

<u>Cost Code Total:</u>	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>
	10,640.00	10,640.00		

252 RESILIENT FLOORING			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
			12-29-2006		1.00-	REVISED ESTIMATE	Original estimate
			12-29-2006		100.00	UPDATED - STEVE CAVA	Original estimate
ROYLOMAS	106404		02-16-2007	02-14-2007	100.00	AE 21	AP cost

<u>Cost Code Total:</u>	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>
	100.00	100.00		

Apx. 00778

WB Homes000900

ATLANTIS PROPERTIES LP  
 Operator: Not Used  
 BUYER: Jason & Tobi Klaskin  
 ADDRESS: 913 Ashbourne Way  
 Schwenksville, PA 19473

MODEL: Devonshire Provincial  
 SETTLE DATE:

Last Est Date

<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
100-021 ASHBOURNE: LOT #21 CIP	13221						
253 CARPETING			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				12-29-2006	1.00-	REVISED ESTIMATE	Original estimate
				12-29-2006	3,014.00	UPDATED - STEVE CAVA	Original estimate
ROYLOMAS		106404	02-16-2007	02-14-2007	3,014.00	AE 21	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	3,014.00	3,014.00					
260 FINAL CLEANING			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				11-29-2006	1.00-	REVISED ESTIMATE	Original estimate
				11-29-2006	821.24	UPDATED - STEVE CAVA	Original estimate
				12-04-2007	157.12	PM REVIEW	Approved est changes
ROBERTS		319	03-05-2007	03-02-2007	660.36	AE 21	AP cost
ROBERTS		341	03-06-2007	03-05-2007	159.00	AE 21	AP cost
ROBERTS		356	03-06-2007	03-05-2007	159.00	AE 21	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	978.36	978.36					
270 RAKING / SEEDING / SOD			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				05-31-2006	1.00-	REVISED ESTIMATE	Original estimate
				05-31-2006	4,884.00	UPDATED - STEVE CAVA	Original estimate
AMC		3926	06-11-2007	05-30-2007	4,884.00	AE 21	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	4,884.00	4,884.00					
271 SHRUBS & PLANTS (HOUSELINE)			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				03-16-2007	1.00-	PM REVIEW	Approved est changes
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:							
272 MAILBOX				05-23-2005	196.21	ADDED - NICK MELE	Original estimate
TOWN		28972	02-09-2007	02-07-2007	196.21	AE 21,22	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	196.21	196.21					
273 DRIVEWAY BINDER			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				10-04-2006	750.00	ADDED - STEVE CAVA	Original estimate
				12-27-2006	2,497.50	ADDED - STEVE CAVA	Original estimate
				12-29-2006	2,497.50-	REVISED ESTIMATE	Original estimate
				12-29-2006	2,745.75	UPDATED - STEVE CAVA	Original estimate
				03-16-2007	517.04	PM - SOFT DRIVE - XTRA STO	Approved est changes
KBEER		15304	09-19-2006	09-15-2006	230.31	AE 21	AP cost
KBEER		15346	10-24-2006	10-02-2006	1,043.03	AE 21	AP cost
KBEER		15600	01-22-2007	01-16-2007	624.70	AE 21	AP cost
PMHORSHAM		69571	01-30-2007	01-29-2007	2,115.75	AE 21	AP cost

ATLANTIS PROPERTIES LP

Operator: Not Used

BUYER: Jason &amp; Tobi Klaskin

ADDRESS: 913 Ashbourne Way

MODEL: Devonshire Provincial

SETTLE DATE:

Schwenksville, PA 19473

Last Est Date

<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
100-021 ASHBOURNE: LOT #21 CIP	13221						
<u>Cost Code Total:</u>		<u>JTD Budget</u> 4,013.79	<u>JTD Cost Paid</u> 4,013.79	<u>Budget Remaining</u>	<u>Over/Under</u>		
274 DRIVEWAY TOP							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				12-27-2006	1.00-	REVISED ESTIMATE	Original estimate
				12-27-2006	1,750.00	UPDATED - STEVE CAVA	Original estimate
				12-29-2006	1,750.00-	REVISED ESTIMATE	Original estimate
				12-29-2006	1,911.00	UPDATED - STEVE CAVA	Original estimate
MARKALLYN		3525	06-19-2007	06-07-2007	1,911.00	AE 4,6,21	AP cost
<u>Cost Code Total:</u>		<u>JTD Budget</u> 1,911.00	<u>JTD Cost Paid</u> 1,911.00	<u>Budget Remaining</u>	<u>Over/Under</u>		
275 SPLASH BLOCKS / DRAIN							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				05-11-2006	1.00-	REVISED ESTIMATE	Original estimate
				05-11-2006	46.00	UPDATED - STEVE CAVA	Original estimate
				05-18-2006	46.00-	REVISED ESTIMATE	Original estimate
				05-18-2006	110.87	UPDATED - STEVE CAVA	Original estimate
				03-16-2007	26.93	PM REVIEW	Approved est changes
ENVIRON		5929	09-14-2006	09-13-2006	137.80	AE 21,22	AP cost
<u>Cost Code Total:</u>		<u>JTD Budget</u> 137.80	<u>JTD Cost Paid</u> 137.80	<u>Budget Remaining</u>	<u>Over/Under</u>		
276 FENCE							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				03-16-2007	1.00-	PM REVIEW	Approved est changes
<u>Cost Code Total:</u>		<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>		
279 CONTINGENCY							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				12-29-2006	447.00-	CARPET CREDIT - ROY LOMAS	Original estimate
				03-16-2007	1,849.24	PM - ELEC SURCHRG; DMGD D/	Approved est changes
				12-04-2007	517.72	PM REVIEW	Approved est changes
CURLEY	27229		12-05-2006	12-04-2006	788.00	AE 21	AP cost
STAUFFER	23737		12-15-2006	12-12-2006	65.00	AE 21	AP cost
ROYLOMAS	106404		02-16-2007	02-14-2007	447.00-	AE 21	AP cost
GENELEC	928796		02-22-2007	02-12-2007	958.24	AE 21	AP cost
MAAX	91419931		02-27-2007	02-14-2007	39.00	AE 21	AP cost
MARKALLYN	3525		06-19-2007	06-07-2007	510.00	AE 4,6,21	AP cost
			04-30-2007	04-04-2007	7.72	FEB LOWE'S	JC cost
<u>Cost Code Total:</u>		<u>JTD Budget</u> 1,920.96	<u>JTD Cost Paid</u> 1,920.96	<u>Budget Remaining</u>	<u>Over/Under</u>		
280 REPAIRS							
			05-17-2005	05-17-2005	1.00	ORIGINAL ESTIMATE	Original estimate
				05-19-2006	1.00-	REVISED ESTIMATE	Original estimate
				05-19-2006	600.00	UPDATED - STEVE CAVA	Original estimate
				03-16-2007	150.00	PM REVIEW	Approved est changes

Apx. 00780

WB Homes000902

ATLANTIS PROPERTIES LP  
Operator: Not Used  
BUYER: Jason & Tobi Klaskin  
ADDRESS: 913 Ashbourne Way  
Schwenksville , PA 19473

HOUSE BOOK SUMMARY REPORT

MODEL: Devonshire Provincial  
SETTLE DATE:

Schwenksville , PA 19473			Last Est Date				
<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
100-021 ASHBOURNE: LOT #21 CIP	13221						
280 REPAIRS							
STALEY		1812	02-07-2007	02-06-2007	595.00-	PM REVIEW	Approved est changes
ROYLOMAS		106404A	03-13-2007	03-07-2007	100.00	AE 21	AP cost
					55.00	AE 21	AP cost
Cost Code Total:	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
	155.00	155.00					
Job Total:	337,204.44*	337,204.44*	.00*	.00*			

## Invoice



BP Environmental Services, Inc.  
P.O. BOX 188  
Chalfont, PA 18914  
(267) 308-0123

Invoice Number: 0120450-IN

Invoice Date: 10/31/2011

Order Number:

Order Date

Salesperson: LOU

Customer Number: 00-WBHOMES

## Sold To:

WB Homes, Inc.  
404 Sumneytown Pike  
Suite 200  
North Wales, PA 19454

## Ship To:

Ashbourne Estates  
913 Ashbourne Way  
Schwenksville, PA 19473

## Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms			
			Net 10 days			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
Pull Date: 10/21/11						
/30C&D	EACH	1.000	1.000	0.000	175.000	175.00
30YD-C&D						
/TONNAGE	TON	11.000	11.000	0.000	73.000	803.00
TONNAGE						

AE

#21

JACK TO SIGN  
why did we use  
a BP Dumpster here?  
OK 11-14-11  
Steve C on vacation; stopped  
prior from our dumpster  
suppliers and received the  
best number from B.P.  
Jack

All Applicable State Taxes Included In  
Above Amounts.

Net Invoice: 978.00  
Invoice Total: 978.00

RECEIVED NOV 02 2011

Apx. 00782

WB Homes000864

**GEORGE ALLEN PORTABLE TOILETS INC.**

4375 COUNTY LINE ROAD  
COLMAR, PA 18915

Ph: 215-997-3299

Fax: 215-997-3931

Email: lori@georgealleninc.com

**Invoice**

Phone: (215) 699-0800

Fax: (215) 699-2722 FAX

85709

Billing Address
W.B. HOMES, INC. ATTN: IRIS 404 SUMNEYTOWN PIKE SUITE 200 NORTH WALES, PA 19454

Cust #	Date	Clerk	Terms	Invoice P.O.#	Invoice #	Page
WBHOME	11/11/2011	SH			P-85709	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
Service Site: 13608 ASHBOURNE ESTATE, 913 ASHBOURNE WAY, SCHWENKSVILLE, PA					Site PO#
11/11/2011- 12/8/2011 R SN# 2445					
RENTW-PORTABLE TOILET	16.00	4	6.0	3.84	67.84

Service Site 13608 Total: 67.84

Total Tax 3.84

67.84

RECEIVED NOV 17 2011

Statement as of 11/11/2011	Future: 0.00	Current: 67.84	30 Day: 67.84	60 Day: 0.00	90 Day: 0.00	Total Due: 135.68
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Please detach here and return the bottom portion with your payment.

Div: P Cust #: WBHOME Site #: 13608 Invoice #: P-85709

From W.B. HOMES, INC.  
ATTN: IRIS  
404 SUMNEYTOWN PIKE SUITE 200  
NORTH WALES, PA 19454

\*85709\*

Invoice #	P-85709
Invoice Total	67.84
Paid Amt	0.00
Adjustment Amt	0.00
Balance	67.84

To GEORGE ALLEN PORTABLE TOILETS INC.  
4375 COUNTY LINE ROAD  
COLMAR, PA 18915

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

Apx. 00783

WB Homes000865

**GEORGE ALLEN PORTABLE TOILETS INC.**

4375 COUNTY LINE ROAD  
COLMAR, PA 18915

Ph: 215-997-3299

Fax: 215-997-3931

Email: stephanie@georgealleninc.com

**Invoice**

Phone: (215) 699-0800

Fax: (215) 699-2722 FAX

86134

Billing Address
W.B. HOMES, INC. ATTN: IRIS 404 SUMNEYTOWN PIKE SUITE 200 NORTH WALES, PA 19454

Cust #	Date	Clerk	Terms	Invoice P.O.#	Invoice #	Page
WBHOME	12/9/2011	SH			P-86134	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
Service Site: 13608 ASHBOURNE ESTATE, 913 ASHBOURNE WAY, SCHWENKSVILLE, PA					
12/9/2011- 1/5/2012	R	SN# 2445			
RENTW-PORTABLE TOILET	16.00	4	6.0	3.84	67.84
Service Site 13608 Total:					67.84
Total				Total	67.84
				Tax	3.84

Statement as of 12/9/2011	Future: 0.00	Current: 135.68	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 135.68
---------------------------	--------------	-----------------	--------------	--------------	--------------	-------------------

Please detach here and return the bottom portion with your payment.

Div: P Cust #: WBHOME Site #: 13608 Invoice #: P-86134

From W.B. HOMES, INC.  
ATTN: IRIS  
404 SUMNEYTOWN PIKE SUITE 200  
NORTH WALES, PA 19454

**\*86134\***

Invoice #	P-86134
Invoice Total	67.84
Paid Amt	0.00
Adjustment Amt	0.00
Balance	67.84

To GEORGE ALLEN PORTABLE TOILETS INC.  
4375 COUNTY LINE ROAD  
COLMAR, PA 18915

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

RECEIVED DEC 16 2011  
Apx. 00784  
WB Homes000866



**C & C Heating and Air**

800 Hagey Road  
Souderton, PA 18964

License Number PA006818

(215) 799-0515 Fax Number: (215) 799-0525

**INVOICE**

133392  
Invoice Date

**Bill To** 21093  
W. B. Homes, Inc.  
404 Sumneytown Pike Suite 200  
North Wales, PA 19454

**Job Location**  
Klaskin, Jason  
913 Ashbourne Way  
Schwenksville, PA 19473

Services: Flue pipe	P.O. Number:
Service Order: 133392	Job Number: 133392
Date Work Completed: 12/14/2011	Invoice Number: 133392

**Work Completed:**

JOHN HAWS 12/14 - REPLACED BROKEN MICRO-WAVE EXHAUST FLAPPER AND PVC EXHAUST FLUE PIPE ELBOW THAT WAS BROKEN BY STUCCO CONTRACTOR \* Computer Invoice sent to W.B. Homes 12/15 due @ \$80.00 including labor and material - Please return one copy with payment - Thank you \*

**Labor Charges****Materials****Other Charges**

Service Date	Quantity	Description	Unit Price	Total
12/14/2011	1	REPAIR BROKEN FLAPPER & PVC EXHAUST	\$80.00	\$80.00

IMPORTANT! 24 hour notice is required if you have to reschedule your appointment.

Paid Amount:	<b>Labor Charges</b>	\$0.00
\$0.00	<b>Materials</b>	\$0.00
Paid Date:	<b>Other Charges</b>	\$80.00
	<b>Tax</b>	\$0.00
	<b>Total Due</b>	\$80.00

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OCT 10 2011

WB Homes000867

# INVOICE

34676

S	W. B. Home	S	Home
O	Northumberland P. Co.	I	110 Ashbourne Lot # 21
L	Northumbles, PA 19454	P	Per Northbrook
D		T	
T		O	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	* RWAK 913 - 375' w/ 18 wings		380.00
	67.75		16.50
	Total		396.50

RECEIVED Apr. 00786 2011

WB Homes000868

Shunk Construction  
30 S. Washington St  
Boyertown, PA 19512

# Invoice

Date	Invoice #
1/21/2012	1164

<b>Bill To</b>
W.B. Homes, Inc. 404 Sumneytown Pike Suite 200 North Wales, Pa 19454

P.O. No.	Terms	Project
From 11/26/11 to...		

Quantity	Description	Rate	Amount
65	Labor per hour	35.00	2,275.00
	<del>Rear wall AZEC supply/ install</del> <i>Jason Klaskin</i>	<del>800.00</del>	<del>800.00</del>
2	Water Drainage Mat <i>Backcheye Howard Lynch</i>	166.00	332.00
3	Jumbo Tex 60 Black Paper <i>" " "</i>	22.00	66.00
<i>Backcheye Howard Lynch \$398</i>			
<b>Total</b>			\$3,473.00

RECEIVED JAN 22 2012

Shunk Construction  
30 S. Washington St  
Boyertown, PA 19512

# Invoice

Date	Invoice #
1/21/2012	1164

<b>Bill To</b>
W.B. Homes, Inc. 404 Sumneytown Pike Suite 200 North Wales, Pa 19454

P.O. No.	Terms	Project
From 11/26/11 to...		

Quantity	Description	Rate	Amount
65	Labor per hour	35.00	2,275.00
	<del>Rear wall AZEC supply/install</del> <i>Invoice Jason Klaskin</i>	<del>800.00</del>	<del>800.00</del>
2	Water Drainage Mat <i>Backcharge Howard Lynch</i>	166.00	332.00
3	Jumbo Tex 60 Black Paper	22.00	66.00
			2673-
		<b>Total</b>	<del>\$3,473.00</del>

RECEIVED JAN 23 2012



Howard Lynch Plastering, Inc.

3057 Pruss Hill Road  
Pottstown, PA 19464**Invoice**

Date	Invoice #
1/15/2012	199

Bill To
W.B. HOMES, INC. 404 SUMNEYTOWN PIKE SUITE 200 NORTH WALES, PA 19454

			Terms
			Due on receipt
Description	Quantity	Rate	Amount
Ashborne Estates: Lot #21		28,500.00	28,500.00
Drain board		5,300.00	5,300.00
PA068970			
<b>Total</b>			\$33,800.00

Phone #	Fax #
610-326-7448	610-326-6748

RECEIVED JAN 1 2 2012 Apx. 00789

WB Homes000871

## Invoice



BP Environmental Services, Inc.  
P.O. BOX 188  
Chalfont, PA 18914  
(267) 308-0123

Invoice Number: 0123691-IN

Invoice Date: 1/16/2012

Order Number:

Order Date

Salesperson: LOU

Customer Number: 00-WBHOMES

## Sold To:

WB Homes, Inc.  
404 Sumneytown Pike  
Suite 200  
North Wales, PA 19454

## Confirm To:

## Ship To:

Ashbourne Estates  
913 Ashbourne Way  
Schwenksville, PA 19473

Customer P.O.	Ship VIA	F.O.B.	Terms			
			Net 10 days			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
Pull Date: 1/4/12						
/30C&D	EACH	1.000	1.000	0.000	<del>175.000</del> 165	175.00
30YD-C&D						
/TONNAGE	TON	10.400	10.400	0.000	<del>73.000</del> 70	748.32
TONNAGE						759.20

All Applicable State Taxes Included In  
Above Amounts.

Net Invoice: 8913.80 934.20Invoice Total: 934.20

RECEIVED JAN 18 2012

Apx. 00790

WB Homes000872

**M J B / ARCHITECTURAL SPECIALTIES, INC.**

3007-A SKIPPACK PIKE  
P.O. BOX 389  
WORCESTER, PA 19490  
Telephone: (610) 584-8701  
Fax: (610) 584-8751

**INVOICE**

31712

S	W.B. Homes	S	Architect
O	4001 Summit Pike	H	Lot # 21
L		I	
D		P	
T	124th Worces, PA 19454	T	Per. Steve Jock
O		O	

DATE 1-13-12	DATE SHIPPED 1-13-12	TERMS Net 30	SHIPPED VIA Best Way	FOB	SALESMAN BARBARA	OUR ORDER NO.	CUST. ORDER NO.
-----------------	-------------------------	-----------------	-------------------------	-----	---------------------	---------------	-----------------

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	pr # PILL # 108		181.44
		67.70	10.89
	Total		192.33

A periodic rate of 1-1/4% monthly, as a finance charge will be added on balance over 30 days, which is an annual percentage rate of 15% with a \$1.00 minimum. Kindly make check payable to M J B Architectural Specialties, Inc., P.O. Box 389, Worcester, PA 19490.

RECEIVED Apx: 00791 2012

WB Homes000873

P.O. Box 929  
Skippack, PA 19474  
610/222-0123; 0127-fax  
PA Lic#061449

Date	Invoice #
5/22/2012	6133

Bill To
Mr. Jack Boyd W.B. Homes, Inc. 404 Sumneytown Pike Suite 200 North Wales, PA 19454

[illegible]

RECEIVED MAY 24 1961

WB Homes000874





Commercial Account

Permit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2500786896  
PO BOX 9055  
DES MOINES, IA 50368-9055

## INVOICE DETAIL

Invoice #:  
**9022285**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LOCPGAP9Z	00002819790000100002	1.0000 EA	\$3.65	\$3.65

Purchased by: PAPA LE MARK

SUBTOTAL	\$93.61
TAX	\$5.62
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$99.23</b>

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$51.73	09/19/12	10/18/12	<b>7022934</b>
PO: KLASKINASHBORNE		Store: 4158, SOUDORTON	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STEEL BOX	00003382810000600005	1.0000 EA	\$2.26	\$2.26
STEEL BOX	00003382810000600005	1.0000 EA	\$2.26	\$2.26
STEEL BOX	00003382810000600005	1.0000 EA	\$2.26	\$2.26
STEEL BOX	00003382810000600005	1.0000 EA	\$2.26	\$2.26
BLOCK COVER	00006604000000600005	1.0000 EA	\$9.94	\$9.94
BLOCK COVER	00006604000000600005	1.0000 EA	\$9.94	\$9.94
BLOCK COVER	00006604000000600005	1.0000 EA	\$9.94	\$9.94
BLOCK COVER	00006604000000600005	1.0000 EA	\$9.94	\$9.94

Purchased by: MCGUIRE DAVID

SUBTOTAL	\$48.80
TAX	\$2.93
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$51.73</b>

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$9.60	09/20/12	10/18/12	<b>6156295</b>
PO: KLASKINASHBORNE		Store: 4158, SOUDORTON	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STEEL BOX	00003382810000600005	4.0000 EA	\$2.26	\$9.04

SUBTOTAL	\$9.04
TAX	\$0.56
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$9.60</b>

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.00	09/24/12		<b>FCH-004701676</b>
PO:		Store: 0, ATLANTA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LATE FEE	0000 0000000000	1.0000	\$20.00	\$20.00

SUBTOTAL	\$20.00
TAX	\$0.00
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$20.00</b>



1181301



# Shelly's

LUMBER • BUILDING SUPPLIES • MILLWORK QUALITY SINCE 1923

Remit To: P. O. Box 175 • Perkasi, PA 18944  
Corporate Offices 215-723-5108 • Fax: 215-723-7523  
www.shellys.cc

DATE SHIPPED	
FILLED BY	
DELV BY	
TRUCK #	

SOLD TO  
W B HOMES INC  
404 SUMNEYTOWN PIKE  
SUITE 200  
NORTH WALES, PA 19454-0000

SHIP TO  
WB HOMES - ASHBOURNE #21  
PICK UP / TONY

00000-0000

SUB: 4



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#			TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
789	TONY			1% 10TH PROX	1194596	09/27/12	7800	1181301	09/27/12
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT	
1	0	1	EA	20578-818R 8 X 3/4 X .035 18 TOOTH RECIP BLADE 5/PKG 1060325			22.790	22.79*	
1	0	1	EA	U101BR 3-1/8"14TPI J-SAW BLD-5 HCS UNIV.JIGSAW BLADE-5PK 7266324			8.430	8.43*	
If this invoice is paid by 10/10/12 you may deduct \$0.31.									
INVOICE									
September 27, 2012 09:12:2 OT:7800 0 / 1							MERCHANDISE	31.22	
***** * INVOICE * *****				SHIP VIA			OTHER	0.00	
X				PAGE 1 OF 1 X			TAX 6.000%	1.87	
RECEIVED ABOVE IN GOOD CONDITION SIGN HERE				PRINT HERE			FREIGHT	0.00	
Our business depends on your success.							TOTAL	33.09	

SHIP VIA

PAGE 1 OF 1

X

PRINT HERE

ALL BILLS DUE 10TH OF MONTH FOLLOWING PURCHASE

A charge of not more than 25% will be charged on all items returned. Used or damaged material will not be accepted for credit. A 50% down payment (non-refundable) will be required for any special or custom made orders. Special orders and non-stocked items are not returnable for credit.

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WB Homes000876



Remit to: P.O. Box 175 Perkasi, PA 18944  
Corporate Offices 215-723-5108 \* FAX 215-723-7523  
www.shellys.cc

Date Shipped	
Filled By	
Delv By	
Truck #	

## Sold To:

W B HOMES INC  
404 SUMNEYTOWN PIKE  
SUITE 200  
NORTH WALES, PA 19454-0000

## Ship To:

WB HOMES - ASHBOURNE #21  
SEND TO SOUDERTON FOR P/U BY TONY  
SOUDERTON, 00000-0000

SUB: 4

Account No.	Customer PO No.			Terms	Order No.	Order Date	Slsmn	Invoice No.	Invoice Date
789	TONY			1% 10TH PROX	7106193	09/27/12	7800	7109167	09/28/12
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION				PRICE	AMOUNT
24	0	24	LF	3/4 X 7 1/4 PRMD WINDOW STOOL 1021WP 4/6'				2.250	54.00*
If this invoice is paid by				10/10/12 you may deduct \$0.54.					
2 / 1								Merchandise	54.00
Ship Via								Other	0.00
								Tax 6.000%	3.24
								Freight	0.00
								Total	57.24

\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

September 28, 2012 09:33:3 OT:7800

Shipment #: 1  
PAGE 1 OF 1

RECEIVED 09/28/12  
Apx. 00795

WB Homes000877

THE SHERWIN-WILLIAMS CO.  
280 MAIN ST STE 108-A  
HARLEYSVILLE PA 19438 2416



**SHERWIN-WILLIAMS.**

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 1451  
(215) 256-4612

**CHARGE  
INVOICE  
No. 1229-0**

PAGE 1 OF 1  
PO# ASHBORNE 21

DATE: 09/28/2012  
TIME: 11:06 AM

2-0100  
E10/16442

ACCOUNT: 6714-3775-4

JOB 01 W B HOMES INC

W B HOMES INC  
404 N SUMNEYTOWN PIKE STE 200  
NORTH WALES PA 19454 2507

(215) 699-0800

\* INDICATES SALE PRICE

**TERMS:** NET PAYMENT DUE ON OCT. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
178-1699	11 OZ	WL1100A	POWERHOUSE WHITE	4	1.95 *	7.80
957-7156	EACH	CPTP	2PK SAND SPG M/F	1	3.89	3.89

\_\_\_\_\_  
Thank You  
receipt required for refund

**SUBTOTAL** 11.69  
**6.000% SALES TAX:1-391943800** 0.71  
**CHARGE** ~~\$12.40~~  
12.39

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RECEIVED OCT 1 7 2012

Apx. 00796

WB Homes000878





Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2500786896  
PO BOX 9055  
DES MOINES, IA 50368-9055

## INVOICE DETAIL

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$116.25	09/28/12	11/18/12	8025522
PO: CB21- <i>GVN21</i>		Store: 4158, SOUDORTON	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHNL DRN KIT	0000302950000100019	1.0000 EA	\$48.14	\$48.14
WEATHERWATCH	0000977115000100017	1.0000 RL	\$61.53	\$61.53

Purchased by: PARTINGTON RICK

SUBTOTAL	\$109.67
TAX	\$6.58
SHIPPING	\$0.00
TOTAL	\$116.25

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$2.06	10/02/12	11/18/12	4010839
PO: ASBORN21		Store: 4145, NORRISTOWN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
25PC SCREW	00005658330000300008	1.0000 EA	\$1.94	\$1.94

Purchased by: COSENZO TONY

SUBTOTAL	\$1.94
TAX	\$0.12
SHIPPING	\$0.00
TOTAL	\$2.06

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$38.60	10/03/12	11/18/12	3010976
PO: EVT5		Store: 4145, NORRISTOWN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STMRKRDKWLT	00001136410001300008	1.0000 EA	\$5.98	\$5.98
STAIN MARKER	00001339180001300008	1.0000 EA	\$5.98	\$5.98
FIRE EXTN	00001325240000500004	1.0000 EA	\$19.48	\$19.48
9RLRTRY3PK	00001975440000700023	1.0000 EA	\$4.97	\$4.97

Purchased by: RALEY BRAD

SUBTOTAL	\$36.41
TAX	\$2.19
SHIPPING	\$0.00
TOTAL	\$38.60

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$37.43	10/03/12	11/18/12	3026813
PO: ASBOURNE21		Store: 4158, SOUDORTON	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BLOCK COVER	00006604000000600005	1.0000 EA	\$9.94	\$9.94
STEEL BOX	00003382810000600005	1.0000 EA	\$2.26	\$2.26
BLOCK COVER	00006604000000600005	1.0000 EA	\$9.94	\$9.94
STEEL BOX	00003382810000600005	1.0000 EA	\$2.26	\$2.26
CROSS BAR 4	00004881940001700016	1.0000 EA	\$3.97	\$3.97
1/8IPNPLCLPT	00002158720001700016	1.0000 EA	\$2.97	\$2.97
CROSS BAR 4	00004881940001700016	1.0000 EA	\$3.97	\$3.97

Purchased by: MCGUIRE DAVID

SUBTOTAL	\$35.31
TAX	\$2.12
SHIPPING	\$0.00
TOTAL	\$37.43



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2500786896  
PO BOX 9055  
DES MOINES, IA 50368-9055

## INVOICE DETAIL

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

D.C.M

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$17.98	10/03/12	11/18/12	3070401
PO: ASHBOURNE21		Store: 4145, NORRISTOWN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TESTER	00003278380001100004	1.0000 EA	\$5.97	\$5.97
STEEL BOX	00003382810000600005	1.0000 EA	\$2.26	\$2.26
3"FNDWLSCW1#	00001060110000300010	1.0000 EA	\$6.47	\$6.47
STEEL BOX	00003382810000600005	1.0000 EA	\$2.26	\$2.26

Purchased by: COSENZO TONY

SUBTOTAL	\$16.96
TAX	\$1.02
SHIPPING	\$0.00
TOTAL	\$17.98

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$16.68	10/14/12	11/18/12	2021096
PO: CV75		Store: 4158, SOUDORTON	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
F&C PLATE	00008052600000700006	1.0000 BG	\$1.98	\$1.98
2 IN. PLATE	00006991800000700006	1.0000 EA	\$4.38	\$4.38
TAN 1# SCREW	00007348360000300023	1.0000 EA	\$9.37	\$9.37

Purchased by: PAPALE MARK

SUBTOTAL	\$15.73
TAX	\$0.95
SHIPPING	\$0.00
TOTAL	\$16.68

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$64.44	10/15/12	11/18/12	1016412
PO: CV3		Store: 4158, SOUDORTON	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8IN1S/DSET	00001631490000100007	1.0000 ST	\$5.97	\$5.97
CRACK FLEX	00006520100000900008	1.0000 EA	\$7.48	\$7.48
HOSE CLAMPS	00004217010000100030	1.0000 EA	\$5.44	\$5.44
CRACK FLEX	00006520100000900008	1.0000 EA	\$7.48	\$7.48
4X25FLEXDUCT	00007133920000200007	1.0000 EA	\$19.48	\$19.48
PUMP OIL	000072003900003100010	1.0000 EA	\$9.97	\$9.97
9RLRTRY3PK	00001975440000700023	1.0000 EA	\$4.97	\$4.97

Purchased by: PAPALE MARK

SUBTOTAL	\$60.79
TAX	\$3.65
SHIPPING	\$0.00
TOTAL	\$64.44

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$67.34	10/15/12	11/18/12	1021758
PO: THORNDAL94		Store: 4104, LANSDALE	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DECK SCRUB	00007950580000400005	1.0000 EA	\$5.98	\$5.98
D12"6TPI C	00007930330000700003	1.0000 EA	\$11.97	\$11.97
D12"6TPI C	00007930330000700003	1.0000 EA	\$11.97	\$11.97
13"STORNIN	00005816710001100014	1.0000 EA	\$14.97	\$14.97
D 6" 6/12A	00007935940000700003	1.0000 EA	\$1.70	\$1.70
6CT NITRIL	00009091620001000006	1.0000 EA	\$1.98	\$1.98

continued →



**Doylestown**

**Lumber & Millwork Co.**

**Doylestown Lumber & Millwork**  
 700 North Easton Road  
 P.O. Box 924  
 Doylestown, PA 18902  
 215-348-9408  
 Fax: 215-348-3069

**CUSTOMER COPY**



**INVOICE**

1211-079768 PAGE 1 OF 1

SOLD TO
W B HOMES, INC. - D SUITE 200, 404 SUMNEYTOWN PIKE NORTH WALES PA 19454

JOB ADDRESS
W B HOMES, INC. - D ASHBOURNE Del to thorndale 93

ACCOUNT	JOB
WBHOME	0
SOLD ON	11/21/2012 11:36:24 AM
DELIVER ON	
BRANCH	1000
CUSTOMER PO#	
STATION	KDPC
CASHIER	KEITH
SALESPERSON	TOM O
ORDER ENTRY	TODD

STOP IN AND SEE OUR NEW  
 LIFETIME WARRANTIED, NO  
 MAINTENANCE, OUTDOOR  
 CABINETRY

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 1210-C75712								
1	EACH	SOC75712-000	1351915-C5, STOP, WHITE HINGE SIDE W/STRIKE SML REPL		Y	18.0200	EACH	18.02
1	EACH	SOC75712-001	1351438-RH, RH, LOCK, LONG TANDEM FLUSH MOUNT REPL W/SCREWS		Y	8.3900	EACH	8.39

**Payment Method(s)**

Charge to Acct 27.99

PA 6.00%	SubTotal	26.41
	Sales Tax	1.58
	Deposit	
Please Pay This Amount		27.99

Signature

Apx. 00799

WB Homes000881



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2500786896  
PO BOX 9055  
DES MOINES, IA 50368-9055

## INVOICE DETAIL

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
<del>\$28.40</del>	11/30/12	01/18/13	5155827
PO: ASBOURNE21		Store: 4158, SOUDORTON	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STEEL BOX	00003382810000600005	1.0000 EA	\$2.26-	\$2.26-
STEEL BOX	00003382810000600005	1.0000 EA	\$2.26-	\$2.26-
BLOCK COVER	00006604000000600005	1.0000 EA	\$9.94-	\$9.94-
4-3 INCREDC	00004770510000200007	1.0000 EA	\$2.38-	\$2.38-
BLOCK COVER	00006604000000600005	1.0000 EA	\$9.94-	\$9.94-

D.C.M. 1/8/13  
Dave?

SUBTOTAL	\$26.78-
TAX	\$1.62-
SHIPPING	\$0.00
TOTAL	\$28.40-

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$79.86	12/02/12	01/18/13	3072971
PO: COUNTRYVIEW3		Store: 1602, CLAYMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
18V RPLCBATT	00007062900000900017	1.0000 EA	\$79.86	\$79.86

Purchased by: COSENZO TONY

John

SUBTOTAL	\$79.86
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$79.86 /

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$17.79	12/03/12	01/18/13	2081869
PO: CAROLLEE93		Store: 4145, NORRISTOWN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RND ROD PLN	00007256640000400002	1.0000 EA	\$5.77	\$5.77
JT COMP	00002587170001200003	1.0000 EA	\$6.55	\$6.55
35" TIE-DOWN	00007556490000300006	1.0000 EA	\$2.48	\$2.48
24" TIE-DOWN	00007548080000300006	1.0000 EA	\$1.98	\$1.98

Purchased by: COSENZO TONY

Dave M.

D.C.M. 1/8/13

SUBTOTAL	\$16.78
TAX	\$1.01
SHIPPING	\$0.00
TOTAL	\$17.79 /

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$27.17	12/03/12	01/18/13	2081899
PO: EVT3		Store: 4145, NORRISTOWN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SWITCH SCREW	00002231750000300007	1.0000 EA	\$4.24	\$4.24
6/32X1/2IVRY	00002182580000300007	1.0000 EA	\$3.92	\$3.92
DISCOUNT	00000000000000000005	1.0000 EA	\$6.50-	\$6.50-
14W DL 12P	00003234300000100010	1.0000 EA	\$23.97	\$23.97

Purchased by: RALEY BRAD

SUBTOTAL	\$25.63
TAX	\$1.54
SHIPPING	\$0.00
TOTAL	\$27.17 /

Apx. 00800



**VALTS ROOFING INC.**2775 Street Rd. P.O. Box 178 Warrington, PA 18976  
215-343-5177 Fax 215-343-3270**INVOICE**

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
01-11-2013	WBHOME	32785
P.O. NUMBER	WORK ORDER NO.	SHIP DATE

BILL TO
W.B. HOMES, INC. 404 SUMMEY TOWN PIKE SUITE 200 NORTH WALES, PA 19454

JOB LOCATION

ITEM	DESCRIPTION	AMOUNT
1	ASHBOURNE INSTATES	
2	913 ASHBORNE WAY LOT # 21	
3	W.O. # 7906-001	
4	REMOVED EXISTING GUTTERS AND SPOUT	
5	INSTALLED NEW	
6	5" GUTTERS 76'	
7	2X3 SPOUTS 187'	
8	3X4 SPOUTS 34'	
9	6" GUTTER IN REAR	
	Down total	1,142.00
		1,142.00
<p>CK WITH JACK</p> <p>I need to do a letter to Howard</p> <p>Back charge Howard Lynch -</p> <p>2x3 spouts 187' @ \$2.50 = 467.50</p> <p>3x4 spouts 34' @ \$2.50 = 85.00</p> <p>552.50</p>		
	Amount Billed	\$1,142.00
	Retainage Held	
	Amount Due	\$1,142.00



**VALTS ROOFING INC.**2775 Street Rd. P.O. Box 178 Warrington, PA 18976  
215-343-5177 Fax 215-343-3270**INVOICE**

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
01-11-2013	WBHOME	32785
P.O. NUMBER	WORK ORDER NO.	SHIP DATE

BILL TO
W.B. HOMES, INC. 404 SUMNEYTOWN PIKE SUITE 200 NORTH WALES, PA 19454

JOB LOCATION

ITEM	DESCRIPTION	AMOUNT
1	ASHBOURNE RSTATES	
2	913 ASHBORNE WAY LOT # 21	
3	W.O. #: 7906-001	
4	REMOVED EXISTING GUTTERS AND SPOUT	
5	INSTALLED NEW	
6	5" GUTTERS 76'	
7	2X3 SPOUTS 187'	
8	3X4 SPOUTS 34'	
9	6" GUTTER IN REAR	
	Down Total	1,142.00
		1,142.00
<p>CK WITH TACK</p> <p>I need to do a letter to Howard</p> <p>Back charge Howard Lynch -</p> <p>2 x 3 spouts 187' @ \$2.50 = 467.50</p> <p>3 x 4 spouts 34' @ \$2.50 = 85.00</p> <p>552.50</p> <p>Amount Billed \$1,142.00</p> <p>Retainage Held</p> <p>Amount Due \$1,142.00</p>		



Howard Lynch Plastering, Inc.

3057 Pruss Hill Road  
Pottstown, PA 19464**Invoice**

Date	Invoice #
4/16/2013	228

Bill To
W.B. HOMES, INC. 404 SUMNEYTOWN PIKE SUITE 200 NORTH WALES, PA 19454

			Terms
			Due on receipt
Description	Quantity	Rate	Amount
Lot 21 Ashbourne estates Install Bands		240.00	240.00
PA068970		<b>Total</b>	\$240.00

Phone #	Fax #
610-326-7448	610-326-6748

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WB Homes000885

HARLEYSVILLE ACE HARL RE  
467 MAIN ST, PO BOX 184  
HARLEYSVILLE, PA 19438

PAGE NO 1

PHONE: (215) 256-8893

M-F 7-8 SAT 7-6 SUN 11-5

W. B. HOMES INC  
404 SUMNEYTOWN PIKE  
SUITE 200  
NORTH WALES PA 19454

CUST # 990800  
TERMS: NET 60 DAYS  
P.O. # 21 ASBOURNE  
RES. # IRIS  
REF. # PO # 21 ASBOURNE

INV # 668983  
DATE : 6/06/13  
CLERK: SR  
TERM # 558

TIME :10:54  
\*\*\*DUPLICATE\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	H375225	CARBIDE BIT 3/16X5 1/2		5.99 /EA	5.99
2	EA	H8979	FP - FH CONCT SC 1/4 X 1-1/4		3.19 /EA	6.38
** AMOUNT CHARGED TO ACCOUNT **				13.11	TAXABLE	12.37
					NON-TAXABLE	0.00
					SUB-TOTAL	12.37
					TAX AMOUNT	0.74
					TOTAL INVOICE	13.11

*De C. m.*  
*1/17/13*  
*X Out Mch*  
Received By

(DAVE MCGUIRE )

HARLEYSVILLE ACE HARDWARE  
467 MAIN ST. PO BOX 184  
HARLEYSVILLE, PA 19438

PAGE NO 1

PHONE: (215) 256-8893

M-F 7-8 SAT 7-6 SUN 11-5

W. B. HOMES INC  
404 SUMNEYTOWN PIKE  
SUITE 200  
NORTH WALES PA 19454

CUST # 990800  
TERMS: NET 60 DAYS  
P.O. # 21ASBOURNE  
RES. # IRIS  
REF. # PO # 21ASBOURNE

INV # 668990  
DATE : 6/06/13  
CLERK: SR  
TERM # 558

TIME :11:27  
\*\*\*DUPLICATE\*\*\*  
\* INVOICE \*

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	H41574	XL - FH CONC SC 1/4 X 2 3/4		7.29 /EA	7.29
** AMOUNT CHARGED TO ACCOUNT **				7.73	TAXABLE	7.29
					NON-TAXABLE	0.00
					SUB-TOTAL	7.29
					TAX AMOUNT	0.44
					TOTAL INVOICE	7.73

*P.C.M.*  
*7/17/13*  
*X [Signature]*

(DAVE MCGUIRE )

Received By

Apx. 00805

WB Homes000887



# G.M. Thomas Inspections, Inc.

(Michie)

## Moisture Inspection Report

**For the Property Located At:**

913 Ashbourne Way  
Schwenksville, Pa.

**Report Prepared For:**

Mr. Jason Klaskin



195 Warwick Rd. Elverson, Pa. 19520

E-Mail: Michie1@ptd.net Cell: 610-781-4410

EDI Cert. Pa-10. AWC Cert. 91900, MWC Cert. Memb. ASTM

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WB Homes000904

## Project Information

OWNER INFORMATION		BUYER INFORMATION	
Owners	Mr. Jason Klaskin	Buyers	NA
Property Address	913 Ashbourne Way	Buyers Address	
City, State, ZIP	Schwenksville, Pa. 19473	City, State, ZIP	
Phone	610-283-1083	Phone	
FAX		FAX	
Owners Realtor	NA	Buyers Realtor	NA
Realty Company		Realty Company	
Phone		Phone	
FAX		FAX	
PROPERTY INFORMATION		INSPECTION INFORMATION	
Type of Exterior Cladding	Hardcoat	Date of Inspection	Oct. 3rd 2010
System Manufacturer		Inspector	G.M.T./ J.L/ W.D.
Mesh Color		Present at Inspection	Homeowner
Underlying Substrate	Oriented Strand Board	Temperature / Humidity	70 degrees/ 40% humidity
Age of Property	Approx. 3 years	Weather	Sunny
Square Footage		Last Rain	9/30/10

Window Data		
Type of Windows	Quantity	Comments
Vinyl Clad- Double Hung, Casement and Fixd.		
<b>Total Number of Window Units</b>		

913 Ashbourne Way  
Schwenksville, Pa.19473



## Summary Checklist

<b>Caulking</b>	<b>Good</b>	<b>Not Adequate</b>	<b>N/A</b>	<b>Comments</b>
* Caulking Around Window Frame		X		No sealant present.
Caulking At Window Joints / Miters	X			
* Caulking Around Door Frame		X		No sealant present.
Caulking At Door Joints / Miters	X			
* Caulking Around Other Breaches		X		No sealant present
Flat Accents Caulked or Angled			X	
* Soffit, Frieze & Facia Boards Caulked		X		
<b>Flashings / Diverters</b>	<b>Good</b>	<b>Not Adequate</b>	<b>N/A</b>	<b>Comments</b>
Kickout Flashings / Roof / Wall	X			
Deck Flashings			X	
Other Attachment Flashings			X	
Porches / Stoop Flashing			X	
Chimney Cap	X			
Chimney Cricket	X			
Window Head Flashing		X		Some window head flashing is not sloped for drainage. Others are sealed above the flashing and should not have been.
Door Head Flashing	X			Sealant should not have been applied above garage door head flashing.
Column Flashing			X	
<b>Terminations</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Stucco Is Terminated Above Grade		X		
Stucco Is Sealed At Bottom		X		
Stucco Is Terminated At Porches	X			

913 Ashbourne Way  
Schwensksville, Pa.19473

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WB Homes000906



## Summary Checklist Continued ....

Miscellaneous	Yes	No	N/A	Comments
Evidence Of Sprinkler Overspray		<b>X</b>		
Gutters Clean & Functioning	<b>X</b>			
Down Spout Fasteners Sealed		<b>X</b>		
Cracks Or Impact Damage	<b>X</b>			Minor hairline cracks
Delaminating from Substrate	<b>X</b>			
Exterior Evidence Of Pest Infestation		<b>X</b>		
Adequate Slope Of Grade Away	<b>X</b>			
Crawlspace Inspection Made			<b>X</b>	
Property Located Near Body of Water If Yes, Describe		<b>X</b>		

913 Ashbourne Way  
Schwensksville, Pa.19473

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Apx. 00809

WB Homes000907

## Moisture Inspection Summary

Please note that the moisture readings included in this report are the raw data recorded by the Tramex probe meter. Moisture levels are affected by the ambient weather conditions and other factors, and this can result in variations between the readings taken on one day and readings taken in the same area on another day. The readings provided in this report are accurate indicators of the presence of retained moisture at the surface of the substrate or framing wood in the area tested at that given moment in time. These readings are not represented to be the absolute moisture content of the full thickness of the substrate or framing wood.

This report only reports on the condition of the structure at the specific locations indicated.

Locations were determined by the inspector according to probable areas of possible moisture intrusion and in accordance with accepted industry standards. No judgment is intended or given for any areas not reported on

Elevated moisture readings were noted at numerous areas on this residence. The substrate appears to be deteriorating in some areas. Head flashings were not installed in some areas. Sealant joints were not installed at the perimeter of windows and other dissimilar materials. Weep screed was not installed at the base of the system. Stucco is installed at or below finished grade. This can lead to infestation by ants and termites. In my professional opinion, the exterior claddings should be removed and re-installed with proper flashings, drainage mat and sealant joints.

Please note that the moisture readings included in this report are the raw data recorded by the Tramex probe meter. Moisture levels are affected by the ambient weather conditions and other factors, and this can result in variations between the readings taken on one day and readings taken in the same area on another day. The readings provided in this report are accurate indicators of the presence of retained moisture at the surface of the substrate or framing wood in the area tested at that given moment in time. These readings are not represented to be the absolute moisture content of the full thickness of the substrate or framing wood.



Front Elevation Overview

913 Ashbourne Way  
Schwensksville, Pa.19473

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WB Homes000909





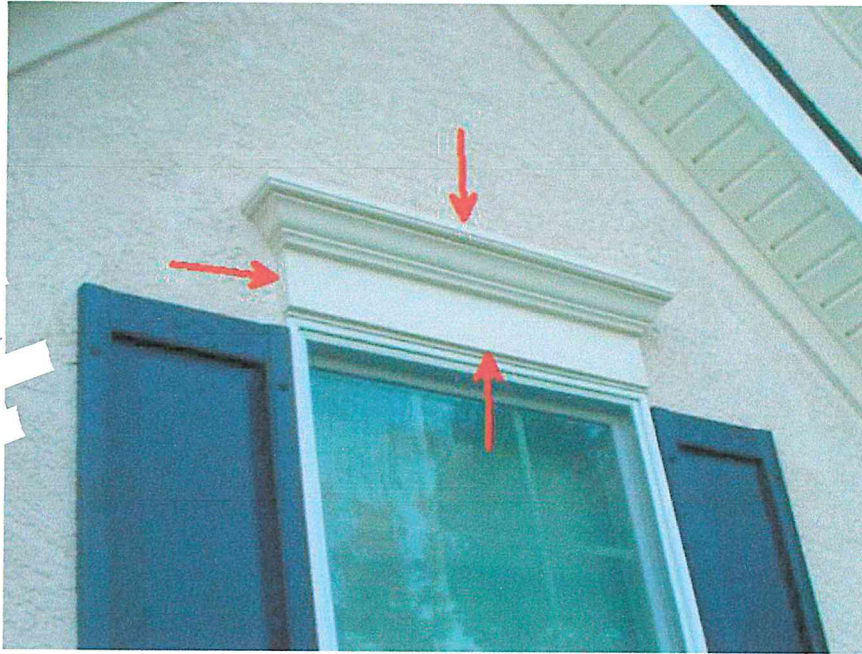
Front Elevation, Left Section  
Moisture Readings



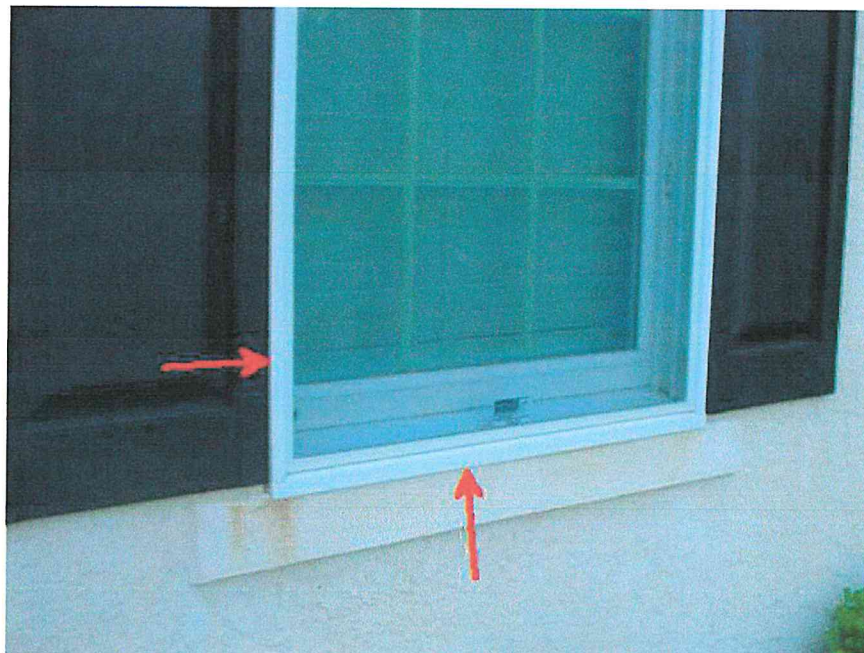
Kick out flashing was installed and appears to be functioning properly.

913 Ashbourne Way  
Schwensville, Pa.19473

Fypon panels  
installed prior  
to final coat  
of stucco.



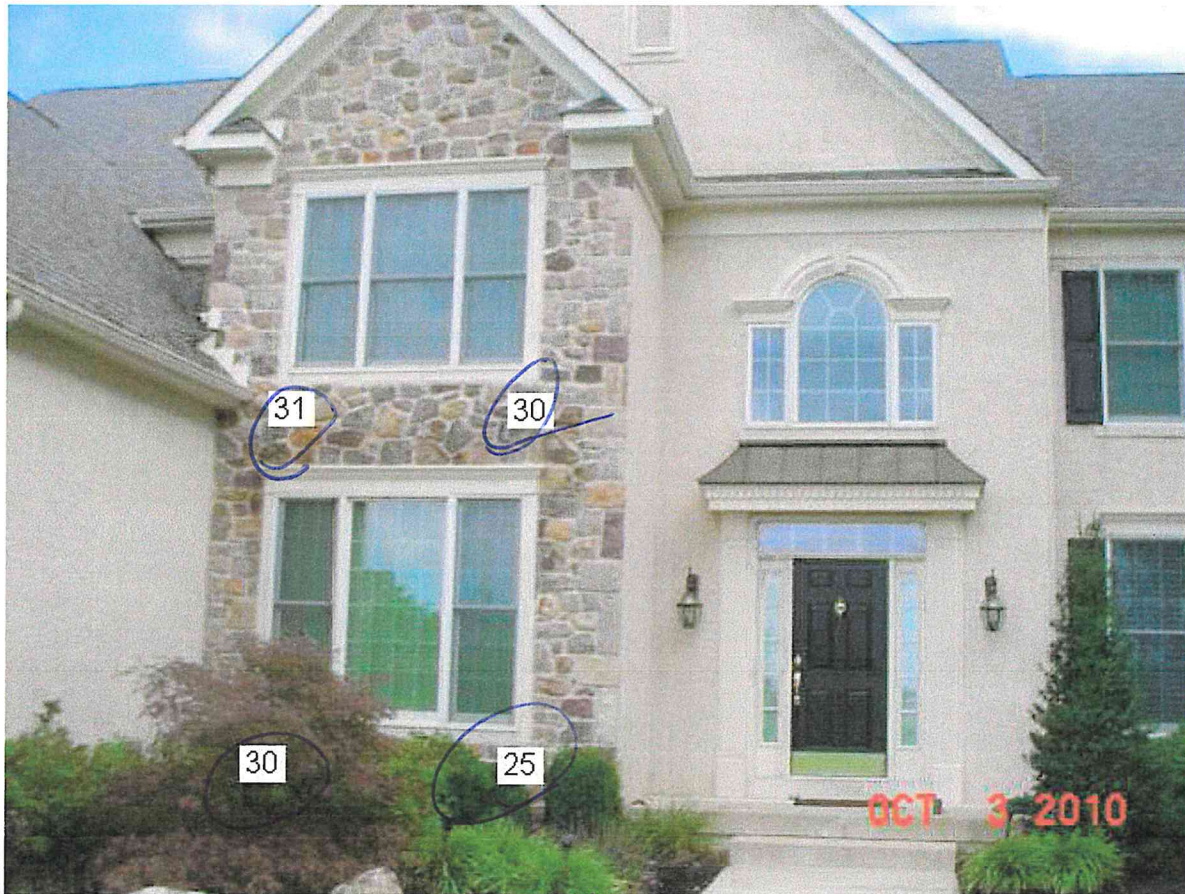
Window has head flashing, however the head flashing to decorative header juncture should not have been sealed. Head flashing has negative slope, typical of several similar areas. No sealant was applied at perimeter of decorative header where indicated by left and uppermost arrows.



No sealant was applied at perimeter of window. No sill pan flashing was installed beneath window.

913 Ashbourne Way  
Schwensksville, Pa.19473





Front Elevation, Center Section  
Moisture Readings

913 Ashbourne Way  
Schwensksville, Pa.19473



The kick out location in the stone was not tested during this inspection.

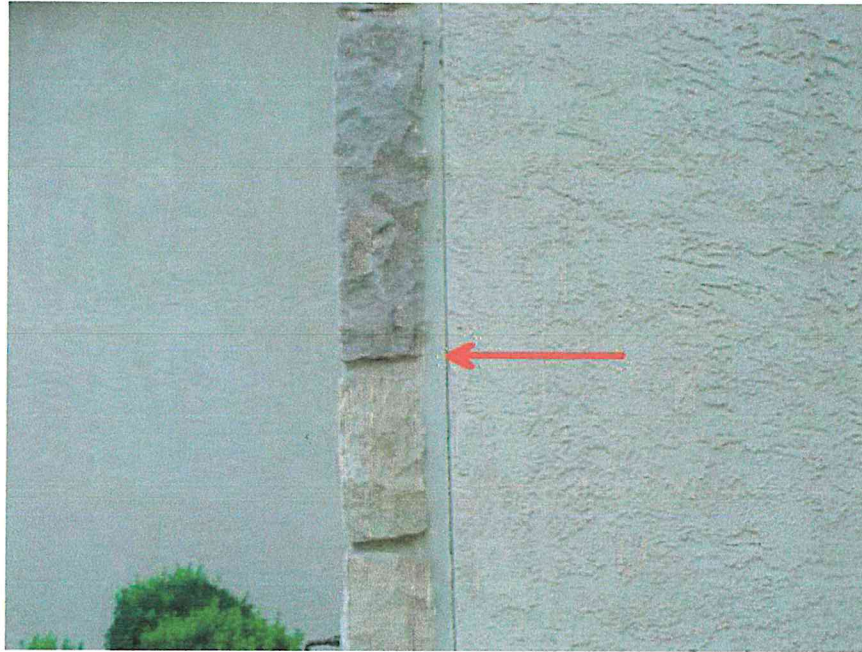


No sealant was applied at window trim to mortar juncture.

913 Ashbourne Way  
Schwensksville, Pa.19473



Apply  
sealant to



No sealant was applied at mortar to stucco juncture.



Threshold to jamb juncture is sealed.

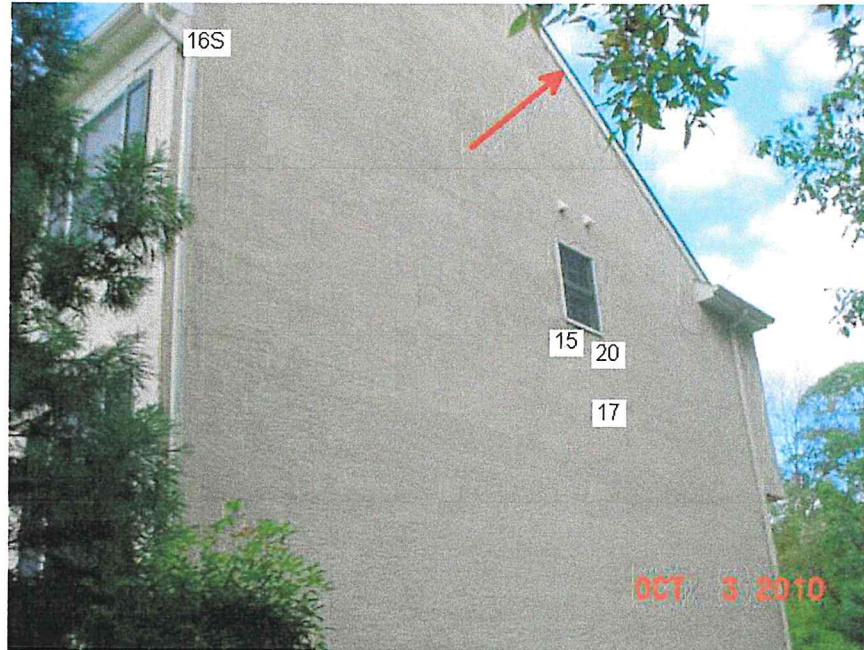
913 Ashbourne Way  
Schwensksville, Pa.19473





Front Elevation, Right Section  
Moisture Readings

913 Ashbourne Way  
Schwensville, Pa.19473



Right Elevation  
Moisture Readings

*N/A* - Roof overhang was not provided to protect the top of the wall system on gable areas.



Right Elevation  
Moisture Reading

*Seal  
penetration*

913 Ashbourne Way  
Schwensville, Pa.19473





Right Elevation  
Moisture Reading

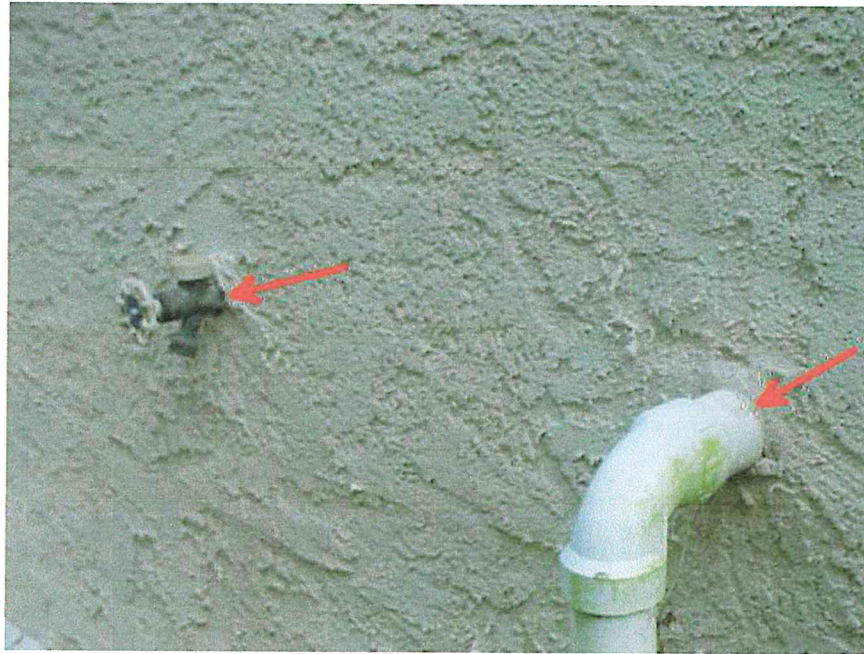
913 Ashbourne Way  
Schwensville, Pa.19473

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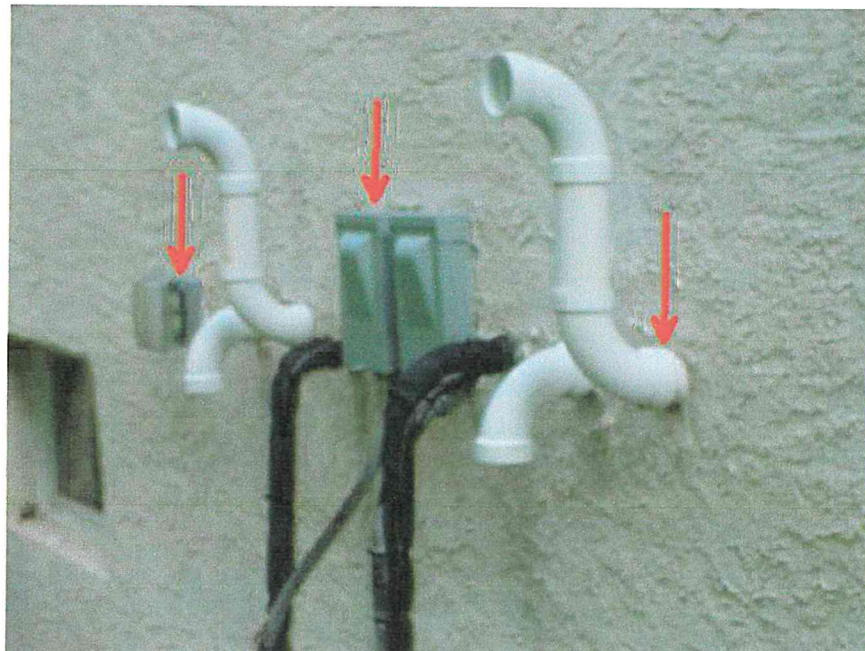
WB Homes000917

Seal.



Penetrations are not sealed. Typical of all penetrations.

Seal.



Utilities, duplex and penetrations are not sealed. Typical of all areas.

913 Ashbourne Way  
Schwensville, Pa.19473





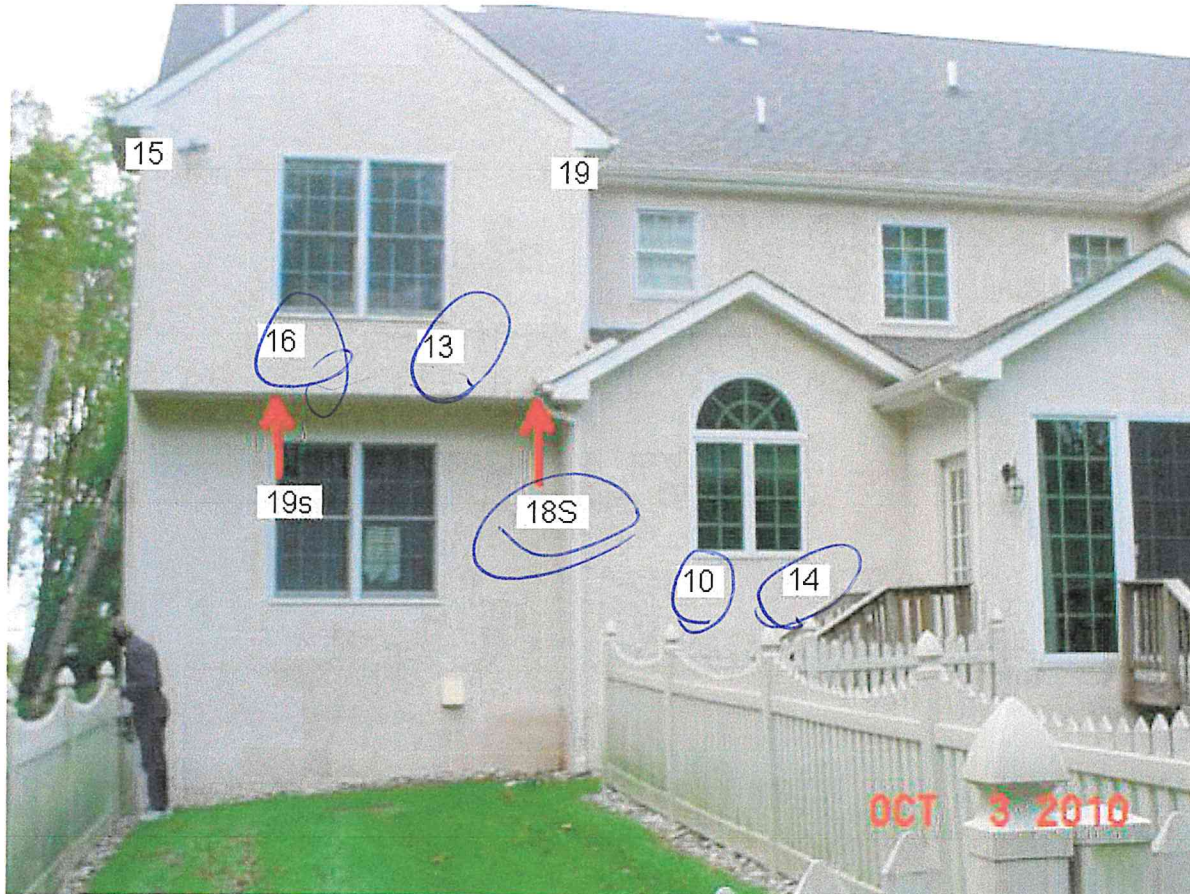
Rear Elevation Overview

913 Ashbourne Way  
Schwensksville, Pa.19473

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WB Homes000919



Rear Elevation, Left Section  
Moisture Readings

913 Ashbourne Way  
Schwensville, Pa.19473

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WB Homes000920



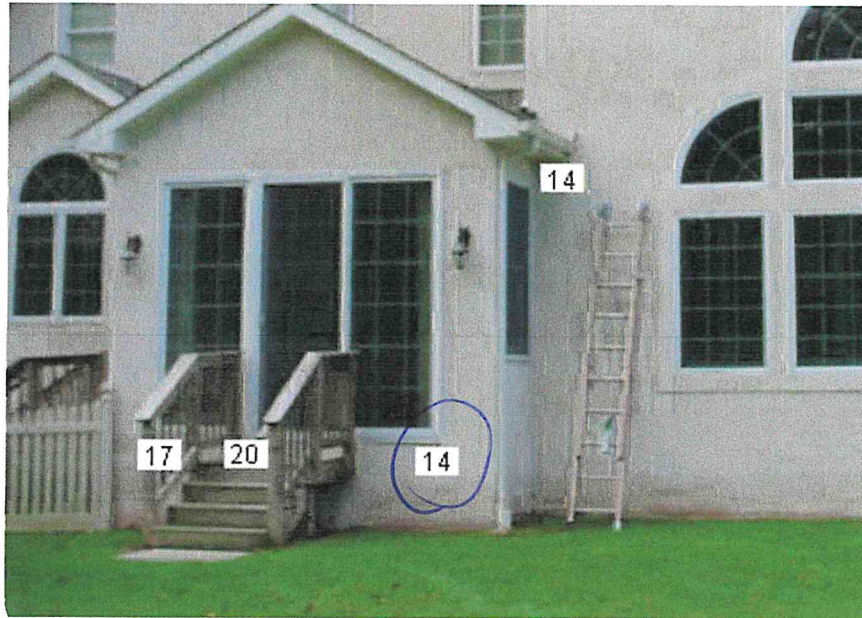


Stucco should be held up above shingles.



Kick out flashing was installed, however it doesn't appear to be functioning properly.

913 Ashbourne Way  
Schwensksville, Pa.19473



Rear Elevation, Center Section  
Moisture Readings

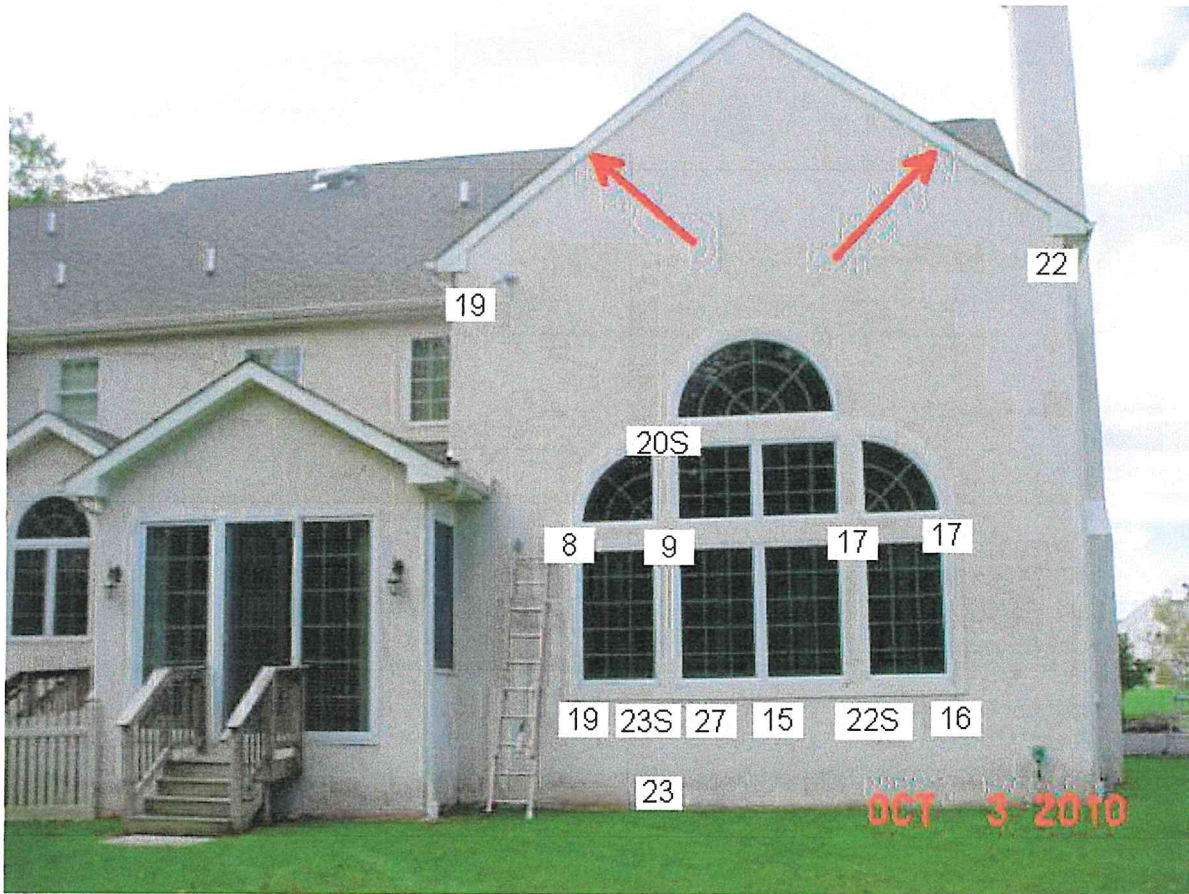
Skinner field  
verified will  
add sealant  
tape between  
the edge of  
OSB and  
ice and water  
shield.  
Drip edge not  
required.



No ice and water shield no drip edge. Shingles were not installed to manufacturers specifications.

913 Ashbourne Way  
Schwensksville, Pa.19473





Rear Elevation, Right Section  
Moisture Readings

Roof overhang was not provided to protect the top of the wall system on gable areas.

W/A



No head flashing was installed on window tops on the right rear of the home.

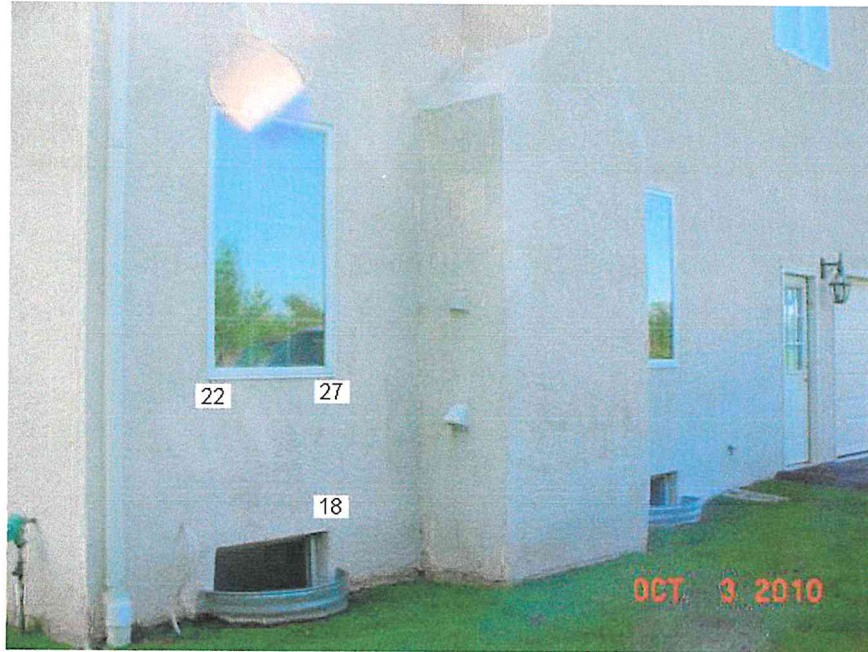


No sealant was applied to perimeter of windows.

✓

913 Ashbourne Way  
Schwensksville, Pa.19473





Left Elevation  
Moisture Readings



Left Elevation  
Moisture Readings

913 Ashbourne Way  
Schwensksville, Pa.19473



Left elevation core sample.



Core sample verifying moisture intrusion.

OSB was wet and soft. This area corresponds to the moisture reading of 35 from the previous page.           

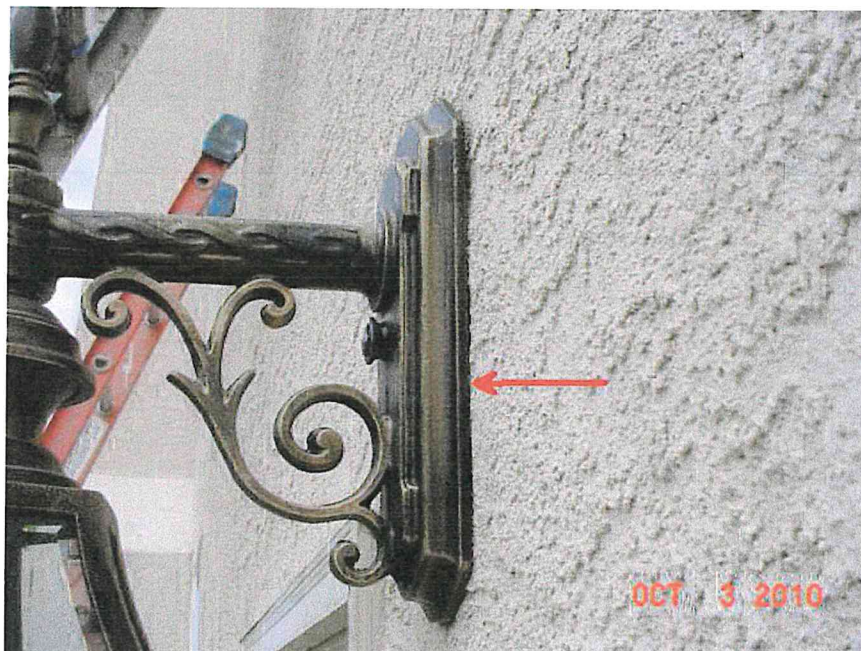


           2 layers of secondary moisture barrier were present.





Sealant should not have been applied above garage door head flashing.

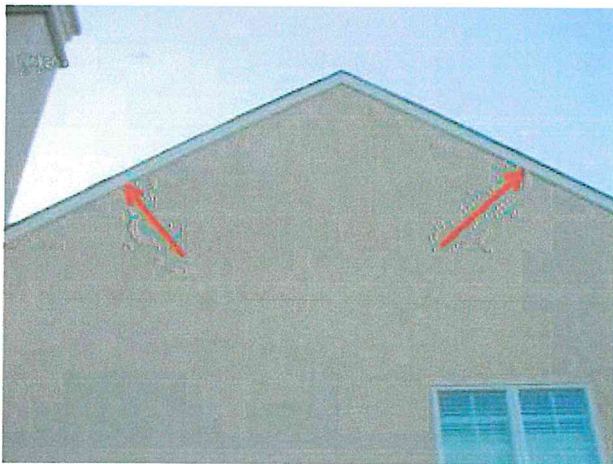


*Apply  
sealant*

No sealant around perimeter of light fixture. Typical of all light fixtures.

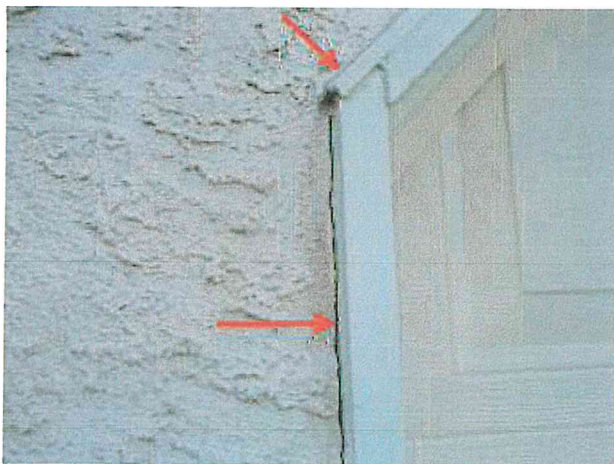


Head flashing was installed on door top and is positively sloped. No sealant was applied at perimeter of door, typical of all doors.



No sealant was applied at rake board to stucco juncture. Typical of all similar areas. Roof overhang was not provided to protect the top of the wall system on gable areas.

*Apply Sealant!*



No sealant was applied at perimeter of garage doors. Sealant should not have been applied above head flashing.

*Apply Sealant*